

Republic of the Philippines OFFICE OF THE OMBUDSMAN Bids and Awards Committee – Central Office

Agham Road, Diliman, Quezon City 1104

REQUEST FOR QUOTATIONS

The Office of the Ombudsman – Central Office, through its Bids and Awards Committee (BAC), as duly authorized to conduct **Small Value Procurement** for "**Three (3) units Uninterruptible power supply and one (1) unit Printer" (2 line items)** in accordance with **Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: QN 2019-0126-NOV

Name of Project: "Three (3) units Uninterruptible power supply and one (1) unit

Printer" (2 line items)

Total Approved Budget for the Contract (ABC): **P 28,000.00**

Location: Office of the Ombudsman, Agham Road, Diliman, Quezon City

Specifications: See attached Annex "A"

Deadline of submission: 20 November 2019, 5:00 p.m. (1st extension)

Delivery period: Within fifteen (15) calendar days upon receipt of Purchase Order;

Interested bidders/suppliers are required to submit their duly accomplished Price Quotation Forms (Annex A) on or before the deadline of submission of bids at the BAC Secretariat – Central Office, Ground Floor, Ombudsman Main Bldg., Agham Road, Diliman, Quezon City. Bidders/suppliers have the option to submit open or sealed quotations in the address given above. Open quotations may submitted thru email (bac@ombudsman.gov.ph and/or bac.ombudsman@hotmail.com) or thru facsimile at 8479-7300 local 2206.

Bidders/suppliers offering the lowest calculated bid shall be required to submit the following documentary requirements within three (3) working days from receipt of notification.

- 1) Valid and Current Mayor's / Business Permit 2019;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above P500,000);
- 4) For ABCs above P50,000.00 Omnibus Sworn Statement (OSS) "Annex C1/C2/C3". Bidder/supplier's OSS shall be valid for six (6) months and may be used for other quotations in the BAC OMB-Central Office thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)
- 5) For ABCs **P**50,000.00 and below
 - a) For Single Proprietorship Authorization letter/Special Power of Authority, in case the owner is not the signatory of Price Quotation Form and Notice of Award. ("Annex D")
 - b) For Corporation/Partnership/Joint Venture Secretary's Certificate authorizing signatory. ("Annex E")

Award of contract shall be made to the lowest calculated bidder which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you may reach us at 8479-7300 local 2206 or email us at bac@ombudsman.gov.ph and/or bac.ombudsman@hotmail.com.

(Sgd.) **JOSEPHINE VARGAS** Head, BAC Secretariat-Central Office

ANNEX A PRICE QUOTATION FORM

HON. MARIBETH T. PADIOS

Chairperson, Bids and Awards Committee-Central Office Office of the Ombudsman Agham Road, North Triangle Diliman, Quezon City

Quotation No.	2019-0126-NOV
PR No. (s)	CO-19-10-412
PK No. (8)	CO-19-10-416
APP/SPPMP Code:	2019SPPMP094
APP/SPPMP Code:	2019SPPMP098
Canvass No.	1 st
Date:	13-Nov-2019
Authority:	53.9 (SVP)
Authority No.	19-159
Authority Date:	17-Oct-2019

Thru: BAC Secretariat - Central Office

Dear Madame:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the Instructions to Bidders specified in Annex B, hereunder is our quotation/s for the item/s as follows:

Item No.	PR No. APP Code	Total ABC (in Php)	Qt y.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price		
1	CO-19-10-412 2019SPPMP094 OMB-Proper	15,000.00	3	units	 UNINTERRUPTIBLE POWER SUPPLY (UPS) Manufacturer's Certification: ISO 9001 compliant for at least 10 years Technology / method: Line-interactive Output power capacity: 625VA / 325w or higher Output connections: at least three (3) battery-backed outlet Features: Power spikes and surge protection, boost and trim automatic voltage regulation, led indicator and audible alarms, resettable circuit breaker, overload protection and alarm. Battery: at least 12 volt, 7.0 Ah, sealed, leak proof, maintenance-free, with up to 4 years expected life Accessories / Other Requirement: One (1) input power cable (Phil. Standard) and three (3) output connections/port. (if not Phil. Standard (NEMA 1 / NEMA 5), additional 2 output power cables are required and to be supplied to connect the UPS to computer system (system unit, monitor) Warranty: At least two (2)-years next business day on-site (NBDOS) warranty on parts and labor including battery (Manufacturer standard warranty of 2 years) 					
2	CO-19-10-416 2019SPPMP098 Office of the Auditor	13,000.00	1	unit	 PRINTER Function: Print, Scan, Copy Speed of up to 92 ppm High Volume printing an efficient process Ultra-high yield of 6,500 for colour or 4,000 pages for black Paper size: Letter (8x11), A4, Legal (8x13) Liquid ink 	ANIM	тоты			
GRAND TOTAL										

Name of Authorized Representative
Signature
Date

Bidder/Supplier's Information:

Company Name:	
Address:	
Tel/Fax No.:	
Email Address:	
PhilGEPS Reg'n Cert. No.:	
PhilGEPS Reg'n valid until:	

ANNEX B

GENERAL TERMS AND CONDITIONS:

- 1. **BID VALIDITY.** Bids should be valid for **sixty (60)** calendar days counted from the deadline of submission of bids:
- 2. **PRICE ESCALATION.** All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
- 3. **ALTERNATIVE BIDS.** Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding.
- 4. **TAXES.** The total price quoted is subject to withholding tax and payable check.
- 5. **DELIVERY PERIOD.** Delivery period should be within **fifteen (15)** calendar days upon receipt of Purchase Order;
- 6. **INCIDENTAL CHARGES AND SERVICES.** The cost of transportation, insurance, and other costs incidental to delivery of the Goods shall be included in the price quoted per item by the Bidder. An additional or separate delivery charge in the bid shall be treated as non-responsive and shall be rejected.
- 7. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid evaluation.
- 8. **RETENTION MONEY.** The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof; Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met; (GPPB Resolution No. 30-2017 dated 30 May 2017)
- 9. **LIQUIDATED DAMAGES.** No payment shall be made until full delivery of item/s is/are completed. Delay in the delivery shall be subject to liquidated damages by way of penalty @ 1/10 of 1% of each day of delay.
- 10. ALTERATION OF TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS. Altering and/or amending the technical specifications and Terms and Condition(s) may be considered non-responsive / non-compliant.

INSTRUCTIONS TO BIDDERS:

- 1. <u>Completely</u> fill out the Price Quotation Form (Annex B), technical specification/brand (if applicable), unit / total price and Supplier/Bidder's information. Do not forget to sign the Price Quotation Form.
- 2. Download this Form from the PhilGEPS website <u>before the closing date</u> for inclusion in the PhilGEPS Document Request List (DRL).

ANNEX C1

OSS Form A Omnibus Sworn Statement for SOLE PROPRIETORSHIP (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement) REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF ______) S.S. **AFFIDAVIT** [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that: 1. I am the sole proprietor of ______[Name of Bidder] with office address at ____ [address of Bidder]; 2. As the owner and sole proprietor of ____ _[Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding at the OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE; _[Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct; 5. _[Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted; 6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the enduser unit, and the project consultants by consanguinity or affinity up to the third civil degree; 7. [Name of Bidder] complies with existing labor laws and standards: 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder: a) Carefully examine all of the Bidding Documents; b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract; c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and _[Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity. IN WITNESS WHEREOF, I have hereunto set my hand this day of , 20 at Philippines.

[Bidder's Representative/Authorized Signatory]

ANNEX C2

OSS Form B Omnibus Sworn Statement for PARTNERSHIP OR COOPERATIVE (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement) REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF) S.S. **AFFIDAVIT** [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that: 1. I am the sole proprietor of _____ [Name of Bidder] with office [address of Bidder]; 2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent __[Name of Bidder] in the bidding at the OFFICE OF THE OMBUDSMAN – CENTRAL OF FICE as shown in the attached state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]; 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct; [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted; None of the officers and members of _ [Name Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree; 7. [Name of Bidder] complies with existing labor laws and standards; [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder: a) Carefully examine all of the Bidding Documents; b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract; c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and 9 _[Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity. IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines. [Bidder's Representative/Authorized Signatory]

[JURAT]

ANNEX C3

OSS Form C Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement) REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF) S.S. **AFFIDAVIT** [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that: 1. I am the duly authorized and designated representative of _____ ___[Name of Bidder], with office address at ____ [address of Bidder]; 2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _[Name of Bidder] at the OFFICE OF THE OMBUDSMAN - CENTRAL OFFICE as shown in the attached state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture); [Name of Bidder] is not "blacklisted" or barred from bidding 3. by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct; _[Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted; (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree; _[Name of Bidder] complies with existing labor laws and 7. standards; [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder: a) Carefully examine all of the Bidding Documents; b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract; c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and _[Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity. IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at ___ Philippines.

[Bidder's Representative/Authorized Signatory]
[JURAT]

ANNEX D

Office of the Ombudsman (For Single Proprietorship only) **Authority of Signatory**

AUTHORIZATION LETTER

Ι,	, Owner/Proprietor of
fcompany name], a single proprietorship register	ed under the laws of
with its registered office at	
faddress of bidder], has made, constituted and a	ppointed[authorized
representative] true and lawful attorney, for it an	nd its name, place and stead, to do, execute and perform any and
all acts necessary, participate and/or represent	
[company name] in the bidding (under alte	ernative mode of procurement) at the OFFICE OF THE
OMBUDSMAN – CENTRAL OFFICE as fu	lly and effectively as owner/proprietor might do if personally
present with full power of substitution and revo	ocation and hereby confirming all that said representative shall
awfully do or cause to be done by virtue hereof.	
IN WITNESS WHEREOF, I have hereu	into set my hand this day of
201, at	
	
	Affiant

ANNEX E

Office of the Ombudsman (For Corporation/Partnership/Joint Venture) **Authority of Signatory**

SECRETARY'S CERTIFICATE

I,							, a	duly e	lecte	ed and	qualified (Corpo	orate	e Secr	etary
of		, a duly elected and qualified Corporate Secretar [company name], a corporation duly organized and existing									isting				
under and b	y virtue o	f the lav	of the							DO	HEREBY	CER	RTII	Y, th	at:
I a	m familia	r with th	e facts here	ein cert	ified a	nd dul	ly autho	orized	to c	ertify tł	ne same;				
resolutions	were appr	oved, ar		meetii have i	ng a q	uorun	n was	preser	nt ar	nd actir	g through	nout,	the	follo	wing
are in full f	orce and e	ffect on	the date he	ereof:											
RI authorized OMBUDS ! the Ombud and/or to re	to particip MAN – C sman; and	pate in ENTR A is gran	L OFFIC	g (undo E; that wer and	er alter if awa d autho	rnativenrded ority t	e mode the pro o do, e	e of p ject sl execute	rocu nall o e ano	rement enter in l perfor) at the (to contraction any an	OFFI t with d all	CE n the acts	OF e Offi s nece	THE ce of
W	ITNESS	the	signature	of			lersigne				officer	of		the	said
											(Corpo	orate	Sec	retary)
				AC	KNOV	WLEI	OGME	NT							
to me	JBSCRIBI his/her		O SWORN		Philipp		day issued	of on			, 20	affia	nt —	exhi	bited at
										No	tary Publi	c			
Doc. No Page No Book No Series of															