

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 the "One (1) lot **Preventive Maintenance (PM) of 5TR Stulz Precision Aircon Unit (PACU) for One Year**" 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 2020-0017-MAR

Name of Project: "Preventive Maintenance (PM) of 5TR Stulz Precision Aircon Unit

(PACU) for One Year"

Total Approved Budget for the Contract (ABC): **P** 107,800.00

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

Specifications: One (1) lot. See attached Annex "A" Deadline of submission: 16 March 2020, 5:00 p.m.

Delivery period: Project delivery after ninety (90) calendar days from last PM and quarterly thereafter;

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 2020;
- 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

Quotation No. 2020-0017-MAR PR No. (s) CO-20-02-038 APP/SPPMP Code: 2020APP217 Canvass No. 1st Date: 09-Mar-2020 Authority: 53.9 (SVP) Authority No. 20-013 Authority Date: 12-Feb-2020

HON. MARIBETH T. PADIOS

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

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.	Total ABC (in Php)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
1	107,800.00	1	lot	Preventive Maintenance (PM) of 5TR Stulz Precision Aircon Unit (PACU) for One Year Technical Specifications: Quarterly PM activities shall include but not limited to, inspection of all components, adjustments of settings, calibration of sensors, review and test of protective alarms, tightening of terminal connections, vacuum cleaning, and pressure washing; and other necessary activities to ensure that the equipment stays in good working condition and reduce the possibility of equipment failure; Check-up of operating parameters like volts, amperes, current draw, whichever is applicable; Check-up of drive belts, cleaning of condensate drain, blower shaft assembly; electrical components to ensure correct voltage and amperage draws; unit for conformance to temperature and humidity set-points; unit for signs of refrigerant leaks; refrigeration system for proper operation; cleaning of evaporator and condenser units; cleaning of air filters; cleaning of evaporator and condenser motor/fans; microprocessor controls and its parameters for temperature conformance; Provision of unlimited technical support and assistance for 1 year, 24/7 onsite support with response time within 2 hours from receipt of call; Inclusive of replacement of consumables such as, but not limited to, condenser motor/fans, evaporator motor/fans, air filters, Freon gas, compressor; and other PACU components for the equipment to function as required;			

Quotation No.	2020-0017-MAR
PR No. (s)	CO-20-02-038
APP/SPPMP Code:	2020APP217
Canvass No.	1 st
Date:	09-Mar-2020
Authority:	53.9 (SVP)
Authority No.	20-013
Authority Date:	12-Feb-2020

Item No.	Total ABC (in Php)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
				 Submission of comprehensive service report immediately after every visit; includes official annual terminal report; Knowledge transfer and recommendation on the proper use of equipment and alarm indicators, among others; Supplier and service provider is an authorized partner, distributor and/or service provider of the unit (Stulz); Mode of payment; quarterly after every PM; Project delivery after ninety (90) calendar days from last PM and quarterly thereafter 			
	Grand Total:						

Name of Authorized Representative		
Signature		
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

	AFFIDAVIT							
	I,(Name of Affiant) of legal age,	_[Civ	vil Status],					
	[Nationality], and residing at[Address	- · ·	A.C. and I					
aft	ter having been duly sworn in accordance with law, do hereby depose and state that:	ој	Affiant),					
1.	I am the sole proprietor of	l with	office					
	address at	;						
2.	As the owner and sole proprietor of	of I t in th	Bidder], Ine bidding					
3.	[Name of Bidder] is not "blacklisted" or barre	d fro	m hidding					
٥.	by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Use foreign government/foreign or international financing institution whose blacklisting rules have been recogn by the Government Procurement Policy Board;							
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the origin complete, and all statements and information provided therein are true and correct;							
5.	[Name of Bidder] is authorizing the Head of the Procuri 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), Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-unit, and the project consultants by consanguinity or affinity up to the third civil degree;							
7.	[Name of Bidder] complies with existing 1 standards;	abor	laws and					
	Sum dui do,							
8.	[Name of Bidder] is aware of and has following responsibilities as a Bidder:	ınder	taken the					
	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 any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any perpersonnel or representative of the government in relation to any procurement project or activity.	y or	indirectly, or official,					
	IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at	, Pł	nilippines.					
	Bidder's Representative/Authorized Si	 gnato	 orv]					

[JURAT]

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** (Name of Affiant) of legal age, _____[Civil Status], ___[Nationality], and residing at ____ __ [Address 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. 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 OFFICE as shown in the attached state title of attached document showing proof of authorization (e.g., duly notarized <u>Secretary's Certificate issued by the corporation or the members of the joint venture)];</u> _[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 of 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 8. 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 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** (Name of Affiant) of legal age, ___ [Civil Status], [Nationality], and residing at 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 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 5. Entity or its duly authorized representative(s) to verify all the documents submitted; 6. None of the officers, directors, and controlling stockholders of of 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 enduser unit, and the project consultants by consanguinity or affinity up to the third civil degree; [Name of Bidder] complies with existing labor laws and standards; [Name of Bidder] is aware of and has undertaken the 8. 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

I,	, Owner/Proprietor of
[company name], a single proprietorship registered und	der the laws of,
with its registered office at	
[address of bidder], has made, constituted and appoin	ted[authorized
representative] true and lawful attorney, for it and 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 alternative mode of p	procurement) at the OFFICE OF THE OMBUDSMAN -
CENTRAL OFFICE as fully and effectively as owner	er/proprietor might do if personally present with full power of
substitution and revocation and hereby confirming all	that said representative shall lawfully do or cause to be done
by virtue hereof.	
IN WITNESS WHEREOF, I have hereunto se	et 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

Ι,	, a duly elected and qualified Corporate Secretary of
	[company name], a corporation duly organized and existing under and
	DO HEREBY CERTIFY, that:
I am familiar with the facts here	n certified and duly authorized to certify the same;
5	Board of Directors of the said Corporation duly convened and held on meeting a quorum was present and acting throughout, the following
resolutions were approved, and the same in full force and effect on the date hereof	have not been annulled, revoked and amended in any way whatever and are
authorized to participate in the biddin OMBUDSMAN – CENTRAL OFFICE Ombudsman; and is granted full power at	[authorized representative] be, as it hereby is, g (under alternative mode of procurement) at the OFFICE OF THE ; that if awarded the project shall enter into contract with the Office of the ad authority to do, execute and perform any and all acts necessary and/or to [company name] in the bidding.
WITNESS the signature	of the undersigned as such officer of the said
	(Corporate Secretary)
SUBSCRIBED AND SWORN	ACKNOWLEDGMENT to before me thisday of, 20 affiant exhibited
to me his/her	issued on at at at
	Notary Public
Doc. No Page No Book No Series of	