



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 **“Various Office Supplies and Equipment (8 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 2020-0027-OCT**

Name of Project: **“Various Office Supplies and Equipment (8 line items)”**

Total Approved Budget for the Contract (ABC): **₱ 168,365.35**

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

Specifications: **Eight (8) line items. See attached Annex “A”**

Deadline of submission: On or before **15 October 2020, 12:00 p.m. (1st extension)**

Delivery period: **Within fifteen (15) calendar days from 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 be submitted thru email (bac@ombudsman.gov.ph and / or bac.ombudsman@hotmail.com) or thru facsimile at 8479-7300 local 2206.

Bidders/suppliers shall be required to submit the following documentary requirements together with their quotation:

- 1) Valid and Current Mayor’s / Business Permit 2020;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above ₱500,000);
- 4) For ABCs above ₱50,000.00 – 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 ₱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.	2020-0027-OCT
PR No. (s)	CO-20-03-083, CO-20-03-078, CO-20-03-082, CO-20-03-079, CO-20-03-076,
APP/SPPMP Code	2020APP092, 2020SPPMP014, 2020APP064, 2020APP101, 2020APP138, 2020APP194, 2020APP062, 2020APP061
Canvass No.	1 st
Date:	12-October-2020 (1 st ext)
Authority:	53.9 (SVP)
Authority No.	20-047, 20-048, 20-046, 20-045, 20-044
Authority Date:	12-Feb-2020, 09-Mar-2020, 02-Mar-2020

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)	Qty	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
1	CO-20-03-083 / 2020APP092 PIAB-C	20,000.00	1	unit	REFRIGERATOR, Inverter <ul style="list-style-type: none"> • Direct cool • Inverter • New door material – Inox colored door finish has an elegant appearance • Slim design – sleek and slim design perfect for tight spaces • Durable wire shelves – capable of handling heavy loads up to 50 kg • Adjustable front foot – helps to lvl on the ground • Environment friendly – uses R—600A Refrigerant 			
2	CO-20-03-078 / 2020SPPMP014 OMBSecGrp CCTV	1,000.00	1	pc.	SELF-INKING STAMP <ul style="list-style-type: none"> • Material – Plastic • Stamp Text OFFICE OF THE OMBUDSMAN SECURITY GROUP RECEIVED, with date, by and time Imprint size: 30mm x 50mm Purple 			
3	CO-20-03-079 / 2020APP101 Acctg	8,797.80	1	unit	VACUUM CLEANER Technical specifications: <ul style="list-style-type: none"> • Collection tank capacity 30L • Dust collection • Product Dimension (mm) 382W x 418D x 694H mm • Product weight (kg) 12.2 kg • warranty 			

Quotation No.	2020-0027-OCT
PR No. (s)	CO-20-03-083, CO-20-03-078, CO-20-03-082, CO-20-03-079, CO-20-03-076,
APP/SPPMP Code	2020APP092, 2020SPPMP014, 2020APP064, 2020APP101, 2020APP138, 2020APP194, 2020APP062, 2020APP061
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Item No.	PR No./APP Code	Total ABC (in Php)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
4	CO-20-03-079 / 2020APP138 Acctg.	118,800.00	9	units	<p>COMPUTER MONITOR Technical specifications:</p> <ul style="list-style-type: none"> • Manufacturer's Certification: ISO 9001 • Screen size: At least 23.8" (diagonal) • Resolution: At least 1920 x 1080 (16.9) • Connectivity: VGA and display port or its equivalent • Other Features: Wide viewing angle at least 178" horizontally and vertically LED backlight Tilt stand for viewing comfort • Accessories: Power cord (Phil. Standard), adaptor if needed <p>After Sales Support:</p> <ul style="list-style-type: none"> • Monday to Friday, office hours technical support • At least three (3) years warranty on parts and labor. <p>No onsite warranty</p>			
5	CO-20-03-079 / 2020APP194 Acctg.	4,125.00	1	unit	<p>PORTABLE EXTERNAL STORAGE Technical specifications:</p> <ul style="list-style-type: none"> • Manufacturer's Certification: ISO 9001 • Capacity: At least 1 TB • Interface: At least USB 3.0 or latest and USB 2.0 compatible • Plug and play connectivity • With password protection and encryption • System compatibility Formatted NTFS for Windows 10, 8.1 and 7 Reformatting may be required for MAC • USB 3.0 cable • One (1) year warranty 			

Quotation No.	2020-0027-OCT
PR No. (s)	CO-20-03-083, CO-20-03-078, CO-20-03-082, CO-20-03-079, CO-20-03-076,
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Item No.	PR No./APP Code	Total ABC (in Php)	Qty	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price	
6	CO-20-03-082 / 2020APP064 OODO	6,000.00	1	set	MICROWAVE OVEN <ul style="list-style-type: none"> • Brand new • At least 20 liter capacity • Manual control • Five (5) power level • Glass turntable • Defrost function • Pullout handle • With one (1) year warranty on labor and parts 				
7	CO-20-03-079 / 2020APP062 Acctg.	4,642.55	1	unit	MICROWAVE OVEN <ul style="list-style-type: none"> • Digital • Warm and defrost cooking • 20 liter oven capacity, minimum • Digitally operated or mechanical control • With a 30 minute timer • With end of cooking signal • One (1) year warranty under normal conditions 				
8	CO-20-02-076 / 2020APP061 FIO I Proper	5,000.00	1	unit	MICROWAVE OVEN Specifications: <ul style="list-style-type: none"> • Brand new • 20 liters capacity • 6 power levels 				
TOTAL PRICE									

Name of Authorized Representative

Signature

Date

Bidder/Supplier's Information

Company Name:	
Address:	
Tel/Fax No.:	
Email Address:	
PhilGEPSReg'n Cert. No.:	
PhilGEPSReg'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 within 15 calendar days from the 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. Completely 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 before the closing date 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

I, _____ (*Name of Affiant*) of legal age, _____ [*Civil Status*],
 _____ [*Nationality*], and residing at _____
 _____ [*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;
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;
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 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;
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
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 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

I, _____ (*Name of Affiant*) of legal age, _____ [*Civil Status*],
_____ [*Nationality*], and residing at _____
_____ [*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. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the _____ [*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 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;
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. 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;
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
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

I, _____ (Name of Affiant) of legal age, _____ [Civil Status],
_____ [Nationality], and residing at _____
_____ [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 the _____ [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)];
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;
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. None of the officers, directors, and controlling stockholders 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;
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
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 D

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

AUTHORIZATION LETTER

I, _____, Owner/Proprietor of _____ [company name], a single proprietorship registered under the laws of _____, with its registered office at _____ [address of bidder], has made, constituted and appointed _____ [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 procurement) at the **OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE** as fully and effectively as owner/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 set my hand this ____ day of _____, 202__, at _____.

 Affiant

ANNEX E

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

SECRETARY'S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____
 _____ [company name], a corporation duly organized and existing under and
 by virtue of the law of the _____ DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on _____
 _____ at which meeting a quorum was present and acting throughout, the following
 resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are
 in full force and effect on the date hereof:

RESOLVED, that _____ [authorized representative] be, as it hereby is,
 authorized to participate in the bidding (under alternative mode of procurement) at the **OFFICE OF THE
 OMBUDSMAN – CENTRAL OFFICE**; that if awarded the project shall enter into contract with the Office of the
 Ombudsman; and is granted full power and authority to do, execute and perform any and all acts necessary and/or to
 represent _____ [company name] in the bidding.

WITNESS the signature of the undersigned as such officer of the said
 _____ this _____.

(Corporate Secretary) _____

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this ____ day of _____, 20__ affiant exhibited
 to me his/her _____ issued on _____ at
 _____, Philippines.

Notary Public

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____