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## 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): P 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 **09 October 2020, 12:00 p.m.** 

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 submitted thru email (<a href="mailto:bac@ombudsman.gov.ph">bac@ombudsman.gov.ph</a> and / or bac.ombudsman@hotmail.com) or thru facsimile at 8479-7300 local 2206.

# <u>Bidders/suppliers shall be required to submit the following documentary requirements</u> 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 \$\mathbb{P}500,000);
- 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

Thru: BAC Secretariat – Central Office

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 <sup>st</sup>
Date:	02-October-2020
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

#### 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:

It e m N o.	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	<ul> <li>REFRIGERATOR, Inverter</li> <li>Direct cool</li> <li>Inverter</li> <li>New door material – Inox colored door finish has an elegant appearance</li> <li>Slim design – sleek and slim design perfect for tight spaces</li> <li>Durable wire shelves – capable of handling heavy loads up to 50 kg</li> <li>Adjustable front foot – helps to lvl on the ground</li> <li>Environment friendly – uses R—600A Refrigerant</li> </ul>			
2	CO-20-03-078 / 2020SPPMP014 OMBSecGrp CCTV	1,000.00	1	pc.	SELF-INKING STAMP  Material – Plastic  Stamp Text OFFICE OF THE OMBUDSMAN SECURITY GROUP RECEIVED, with date, by and time Imprint size: 30mm x 50mm Purple  OFFICE OF THE OMBUDSMAN SECURITY GROUP  SECURITY GROUP  TIME:			
3	CO-20-03-079 / 2020APP101 Acctg	8,797.80	1	unit	VACUUM CLEANER Technical specifications:  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-
PK NO. (8)	03-082, CO-20-03-079, CO-20-03-076,
	2020APP092, 2020SPPMP014,
APP/SPPMP Code	2020APP064, 2020APP101,
AFF/SFFIVIF Code	2020APP138, 2020APP194,
	2020APP062, 2020APP061
Canvass No.	1 <sup>st</sup>
Date:	02-October-2020
Authority:	53.9 (SVP)
Authority No.	20-047, 20-048, 20-046, 20-045, 20-044
Authority Dotos	12-Feb-2020, 09-Mar-2020, 02 –Mar-
Authority Date:	2020

It e m N o.	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	<ul> <li>COMPUTER MONITOR Technical specifications: <ul> <li>Manufacturer's Certification: ISO 9001</li> <li>Screen size: At least 23.8" (diagonal)</li> <li>Resolution: At least 1920 x 1080 (16.9)</li> <li>Connectivity: VGA and display port or its equivalent</li> <li>Other Features:</li></ul></li></ul>			
5	CO-20-03-079 / 2020APP194 Acctg.	4,125.00	1	unit	PORTABLE EXTERNAL STORAGE Technical specifications:  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,
APP/SPPMP Code	2020APP092, 2020SPPMP014, 2020APP064, 2020APP101, 2020APP138, 2020APP194, 2020APP062, 2020APP061
Canvass No.	1 <sup>st</sup>
Date:	02-October-2020
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

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	<ul> <li>MICROWAVE OVEN</li> <li>Brand new</li> <li>At least 20 liter capacity</li> <li>Manual control</li> <li>Five (5) power level</li> <li>Glass turntable</li> <li>Defrost function</li> <li>Pullout handle</li> <li>With one (1) year warranty on labor and parts</li> </ul>			
7	CO-20-03-079 / 2020APP062 Acctg.	4,642.55	1	unit	<ul> <li>MICROWAVE OVEN</li> <li>Digital</li> <li>Warm and defrost cooking</li> <li>20 liter oven capacity, minimum</li> <li>Digitally operated or mechanical control</li> <li>With a 30 minute timer</li> <li>With end of cooking signal</li> <li>One (1) year warranty under normal conditions</li> </ul>			
8	CO-20-02-076 / 2020APP061 FIO I Proper	5,000.00	1	unit	MICROWAVE OVEN Specifications:  • 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 fixedprices, 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. <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 PhilGEPSwebsite<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)

	AFFIDAVIT
	I,
	[Nationality], and residing at[Address of Affiant], afte
hav	ring 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
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-use 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.	<i>[Name of Bidder]</i> 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

#### **ANNEX C2**

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

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

	EPUBLIC OF THE PHILIPPINES ) TY/MUNICIPALITY OF ) S.S.
	AFFIDAVIT
	I,(Name of Affiant) of legal age,[Civil Status][Nationality], and residing at[Nationality]
hav	[Address of Affiant], afte wing 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
	<u>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)</u> ;
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
7.	
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**

# ${\color{blue} OSS\ Form\ C} \\ Omnibus\ Sworn\ Statement\ for\ CORPORATION\ OR\ JOINT\ VENTURE\ (NOTARIZED) \\ \\$

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

	CITY/MUNICIPALITY OF) S.S.  AFFIDAVIT	
	I,	[Civil Status]
_	[Addr	ess of Affiant], afte
ha	aving 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	
		ess of Biader],
2.	. I am granted full power and authority to do, execute and perform any and all acts necessary the	
	state title of attached document showing proof of authorization (e.g., duly n	notarized Secretary's
	<u>Certificate issued by the corporation or the members of the joint venture</u> )];	
3.		l Government Units,
4.	. Each of the documents submitted in satisfaction of the bidding requirements is an authentic complete, and all statements and information provided therein are true and correct;	copy of the original,
5.	. <u>[Name of Bidder]</u> is authorizing the He Entity or its duly authorized representative(s) to verify all the documents submitted;	ad of the Procuring
6.	None of the officers, directors, and controlling stockholders of	s Committee (BAC), ent Office or the end-
7.		ing labor laws and
	standards;	
8.	[Name of Bidder] is aware of and following responsibilities as a Bidder:	has undertaken the
	a) Carefully examine all of the Bidding Documents;	
	b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Cont	ract;
	c) Made an estimate of the facilities available and needed for the contract to be bid, if any; a	ind
	d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and	
9.	[Name of Bidder] did not give or pay d any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to an personnel or representative of the government in relation to any procurement project or activ	y person or official,
	IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at	, Philippines.
	[Bidder's Representative/Authoriz [JURAT]	eed Signatory]

## ANNEX D

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

# **AUTHORIZATION LETTER**

Ι,	, Owner/Proprietor of	[compan
name], a single proprietorship regi	stered under the laws of	, with its
registered office at		[address of bidder]
has made, constituted and appoint	ed	rized representative] true and lawfu
attorney, for it and its name, place	ce and stead, to do, execute and perform a	ny 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 m	ight do if personally present with full power	er of substitution and revocation and
hereby confirming all that said rep	resentative shall lawfully do or cause to be d	one by virtue hereof.
IN WITNESS WHEREO	F, I have hereunto set my hand this da	ny of,
202, at		
		A CC'4
		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											r and
by virtu	e of the law of	f the					D	O HE	REBY C	ERTIFY, t	hat:		
	I am familiar	with th	e facts hereii	n certi	ified an	d duly	authorize	d to ce	rtify the	same;			
	At the regul		at which	meeti	ng a c	luorum	was pro	esent a	and acti	ng througl	nout, th	ne follo	wing
	ons were appro			ave n	ot been	annull	ed, revok	ed and	amende	ed in any w	ay wha	tever an	ıd are
OMBU Ombuds	RESOLVED zed to particip DSMAN – Clasman; and is gent	pate in <b>ENTRA</b> ranted f	the bidding AL OFFICE full power an	(und ; that d auth	ler alte if awar nority to	rnative ded the o do, ex	mode of project states	of proc shall end d perfo	curement onter into orm any	t) at the (contract wand all acts	OFFIC:	E <b>OF</b> Office o	THE of the
	WITNESS	the	signature				ersigned			officer	of	the	said
					(Corpo	rate Sec	eretary)						
				A	CKNO	WLED	GMENT	7					
to	SUBSCRIBE me		O SWORN t		Philippi		day of	· 	issued	, 20 on	affiant	exhi	ibited at
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