

# Republic of the Philippines OFFICE OF THE OMBUDSMAN Bids and Awards Committee – Main Agham Road, Diliman, Quezon City 1104

### REQUEST FOR QUOTATIONS

The Office of the Ombudsman, through its Bids and Awards Committee (BAC) – Main, as duly authorized to conduct **Small Value Procurement** for "**Preventive Maintenance Scheduling of two (2) units of Hino Bus**" 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 2023-019-MAR (2<sup>nd</sup> canvass)

Name of Project: "Preventive Maintenance Scheduling of two (2) units of Hino Bus"

Total Approved Budget for the Contract (ABC): **P95,000.00** 

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

Specifications: See attached Annex "A"

Deadline of submission: 22 March 2023, 2:00 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) and documentary requirements on or before the deadline of submission of bids at the Office of the Ombudsman Central Records Division (OMB-Main Lobby Receiving).

### Bidders/suppliers are required to sign or affix its initials on each page and shall submit the following documentary requirements together with their quotation:

- 1) Valid and Current Mayor's / Business Permit 2023;
- 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-Main thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)
- 5) For ABCs P50,000.00 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 and responsive bidder/supplier which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you may email us at <a href="mailto:ombac@ombudsman.gov.ph">ombudsman.gov.ph</a> or call us thru landline no. 84797300 local 2206.

Assistant Ombudsman, OMB-Luzon by Chairperson, Bids and Awards Committee - Main

### ANNEX A PRICE QUOTATION FORM

### HON. ADORACION A. AGBADA

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

Thru: BAC Secretariat – Main

| Quotation No.   | 2023-019-MAR     |
|-----------------|------------------|
| PR No. (s)      | PU-23-02-031     |
| APP/SPPMP Code  | 2023APP-091      |
| Canvass No.     | 2 <sup>nd</sup>  |
| Date:           | 15 Mar 2023      |
| Authority:      | 53.9 (SVP)       |
| Authority No.   | 23-009           |
| Authority Date: | 23 February 2023 |

### 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<br>No. | PR No.<br>APP Code                              | Total ABC<br>(in Php) | Qty. | unit | OMBUDSMAN<br>SPECIFICATIONS   | Bidder's offer<br>(Tech. spec/brand, if<br>applicable) | Unit<br>Price | Total Price |
|-------------|---|-----------------------|------|------|---|--|---------------|-------------|
| 1           | PU-23-02-031<br>2023APP-091<br>GSD<br>Motorpool | 48,000.00             | 1    | unit | Request for the following scope of work:  • Hino Bus with Conduction Sticker No. JM3436 60,000 km Preventive Maintenance Scheduling under chassis greasing, repack of wheel bearings, clean/inspect/adjust brakes, check/adjust all drive belts, and retighten body bolts with replacement of   |  |               |             |
|             |   | 47,000.00             | 1    | unit | Hino Bus with Conduction Sticker No. JM3435     60,000 km Preventive Maintenance Scheduling under chassis greasing, repack of wheel bearings, clean/inspect/adjust brakes, check/adjust all drive belts, and retighten body bolts with replacement of the following:      Primary and Secondary fuel filter     Air filter element     Front roof clearance light bulb     Rear roof brake light  Note: Expertise of Hino Bus provides guarantee and warranty on original parts and workmanship |  |               |             |

|   | Name of Authorized Representative |
|---|-----------------------------------|
|   | Signature                         |
|   | Date                              |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
|   |                                   |
| Bidder/Supplier's Information           |                                   |
| Company Name:<br>Address:               |                                   |
| Tel/Fax No.:                            |                                   |
| Email Address: PhilGEPSReg'n Cert. No.: |                                   |
| PhilGEPSReg'n valid until:              |                                   |

#### ANNEX B

#### **GENERAL TERMS AND CONDITIONS:**

- 1. **BID/PRICE QUOTATION VALIDITY.** Bids/Price Quotations should be valid for **sixty** (**60**) calendar days counted from the deadline of submission of bids/price quotations;
- 2. **SAME PRICE QUOTATION:** If two (2) or more suppliers submit the same price quotation and have been post-qualified as the suppliers with the Lowest Calculated Responsive Quotations, the Office of the Ombudsman shall adopt and employ "draw lots/toss coin" as the tie breaking method to finally determine the single winning bidder. (GPPB Circular No. 06-2005)
- 3. **PRICE ESCALATION.** All bid prices/price quotations for the goods or services in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
- 4. **ALTERNATIVE BIDS.** Alternative Bids/Price Quotations shall be rejected. For this purpose, alternative bid/price quotations is an offer made by a Bidder/Supplier in addition or as a substitute to its original bid/price quotation which may be included as part of its original bid/price quotations or submitted separately therewith for purposes of bidding.
- 5. **TAXES.** The total price quoted is subject to withholding tax and payable check.
- 6. **DELIVERY PERIOD.** Within **fifteen (15) calendar days** from receipt of Purchase Order;
- 7. **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/Supplier. An additional or separate delivery charge in the bid/price quotation shall be treated as non-responsive and shall be rejected.
- 8. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid/price quotation evaluation.
- 9. **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)
- 10. **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 at 1/10 of 1% of each day of delay.
- 11. 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/SUPPLIERS:**

- 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 (Revised) (NOTARIZED) Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

|    | A EXCEND A VALUE  |
|----|---|
|    | AFFIDAVIT   |
|    | I,  |
|    |   |
| ha | ving 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, by itself or by relation, membership, association, affiliation or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform |
|    | Guidelines on Blacklisting;   |
| 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. |   |
| 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.   |
| 10 | In case advance payment was made or given, failure to perform or deliver any of the obligations and   |
|    | undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating   |
|    | or converting any payment received by a person or entity under an obligation involving the duty to deliver  |
|    | certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.   |
|    | IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at, Philippines.  |
|    | [Bidder's Representative/Authorized Signatory]  |
|    | [Diader 5 Representative/Authorized Sighalory]  |

|   | SUBSCRIBI | ED and sworn to | before me, i | n the city/municip | oality of                         | , this               |
|---|-----------|-----------------|--------------|--------------------|-----------------------------------|----------------------|
| day of                                  | , 20      | by              |              | with Residence     | Certificate No                    | issued at            |
|   |           | on              | , 20         | _•                 |                                   |                      |
|   |           |                 |              |                    | NOTARY PUBLIC<br>My commission ex | C spires Dec. 31, 20 |
| Doc. No<br>Page No<br>Book<br>Series of | ·;<br>;   |                 |              |                    |                                   |                      |

### **ANNEX C2**

### OSS Form B Omnibus Sworn Statement for PARTNERSHIP OR COOPERATIVE (NOTARIZED) Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

|    | PUBLIC OF THE PHILIPPINES ) TY/MUNICIPALITY OF ) S.S.  |                              |
|----|--|------------------------------|
|    | AFFIDAVIT  |                              |
|    | I,   | tus],                        |
|    | [Nationality], and residing at[Address of Affiant], a  | after                        |
| ha | ing been duly sworn in accordance with law, do hereby depose and state that:   |                              |
| 1. | I am the duly authorized and designated representative of  | ame                          |
|    | [address of Bidder];   |                              |
| 2. | I am granted full power and authority to do, execute and perform any and all acts necessary and/or to repreted the   | oF                           |
|    | Certificate issued by the corporation or the members of the joint venture)];   |                              |
| 3. | [Name of Bidder] is not "blacklisted" or barred from bidder by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Unforeign government/foreign or international financing institution whose blacklisting rules have been recognible the Government Procurement Policy Board, by itself or by relation, membership, association, affiliate or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;   | nits,<br>ized<br><b>ion,</b> |
| 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;   | nal,                         |
| 5. | [Name of Bidder] is authorizing the Head of the Procu<br>Entity or its duly authorized representative(s) to verify all the documents submitted;  | ring                         |
| 6. | None of the officers and members of  | ical                         |
| 7. | [Name of Bidder] complies with existing labor laws   | and                          |
|    | standards;   |                              |
| 8. | [Name of Bidder] is aware of and has undertaken the follow responsibilities as a Bidder:   | ving                         |
|    | 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,   |                              |
|    | commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or office personnel or representative of the government in relation to any procurement project or activity.   | cial,                        |
| 10 | In case advance payment was made or given, failure to perform or deliver any of the obligations undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swind (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriator converting any payment received by a person or entity under an obligation involving the duty to deliver any payment received by a person or entity under an obligation involving the duty to deliver any payment received by a person or entity under an obligation involving the duty to deliver any of the obligations of the obligation of the obligations of the obligations of the obligation obligation of the obligation of the obligation of the obligation obligation obligation obligation of the obligation oblig | ling<br>ting                 |
|    | certain goods or services, to the prejudice of the public and the government of the Philippines pursuan  |                              |
|    | Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.  |                              |
|    | IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at, Philipping   | nes.                         |

| SUB                                     | SCRIBED and swo | orn to before m | e, in the city/municip | ality of                          | , this            |
|---|-----------------|-----------------|------------------------|-----------------------------------|-------------------|
| day of                                  | , 20 by         |                 | with Residence         | Certificate No                    | issued at         |
|   | on              | , 20            |                        |                                   |                   |
|   |                 |                 |                        | NOTARY PUBLIC<br>My commission ex | Dires Dec. 31, 20 |
| Doc. No<br>Page No<br>Book<br>Series of | ;<br>;          |                 |                        |                                   |                   |

### **ANNEX C3**

# OSS Form C Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (Revised) (NOTARIZED) Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

|     | EPUBLIC OF THE PHILIPPINES ) TY/MUNICIPALITY OF ) S.S.   |
|-----|--|
|     | AFFIDAVIT  |
|     | I,   |
| 1   | I,   |
| nav | 7ing been duly sworn in accordance with law, do nereby depose and state that:  |
| 1.  | I am the duly authorized and designated representative of  |
|     | [Name of Bidder], with office address at   |
| 2.  | I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the  |
|     | OMBUDSMAN – MAIN asshown 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, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;   |
| 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.  |  |
| 6.  | None of the officers, directors, and controlling stockholders of   |
| 7.  |  |
| 8.  |  |
|     | 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.   |
| 10. | In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code. |
|     | IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at, Philippines.   |

| SUBSCR         | IBED and swo | rn to before m | e, in the city/municip | oality of                           | , this          |
|----------------|--------------|----------------|------------------------|-------------------------------------|-----------------|
| day of, 2      | 20 by        |                | with Residence         | Certificate No                      | issued at       |
|                | on           | , 20           | ·                      |                                     |                 |
|                |              |                |                        | NOTARY PUBLIC<br>My commission expi | res Dec. 31, 20 |
| Doc. No;       |              |                |                        |                                     |                 |
| Page No; Book; |              |                |                        |                                     |                 |
| Series of .    |              |                |                        |                                     |                 |

### ANNEX D

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

### **AUTHORIZATION LETTER**

| Ι,                                    | , Owner/Proprietor of                            | [company                                 |
|---------------------------------------|--|--|
| name], a single proprietorship r      | egistered under the laws of                      | , with its                               |
| registered office at                  |  | [address of bidder],                     |
| has made, constituted and appo        | ointed   | ized representative] true and lawful     |
| attorney, for it and its name, pla    | ce and stead, to do, execute and perform any and | l all acts necessary, participate and/or |
| represent                             | [company no                                      | ame] in the bidding (under alternative   |
| mode of procurement) at the <b>OF</b> | FICE OF THE OMBUDSMAN – MAIN as full             | ly 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 WHERI                      | EOF, 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

|  | , 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 herein co   | ertified and duly authorized to certify the same;  |
|  | ard of Directors of the said Corporation duly convened and held on seting a quorum was present and acting throughout, the following  |
| resolutions were approved, and the same have in full force and effect on the date hereof:  | e not been annulled, revoked and amended in any way whatever and are   |
| authorized to participate in the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to and is granted full power and authority to determine the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if awarded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if a warded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if a warded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; that if a warded to a substitution of the bidding (to <b>OMBUDSMAN</b> – <b>MAIN</b> ; the bidding (to OMBUDSMAN – <b>MAIN</b> ); the bidding (to OMBUDSMAN – | [authorized representative] be, as it hereby is, under alternative mode of procurement) at the <b>OFFICE OF THE</b> he project shall enter into contract with the Office of the Ombudsman; lo, execute and perform any and all acts necessary and/or to represent [company name] in the bidding. |
| $\mathcal{E}$  | of the undersigned as such officer of the said   |
|  | (Corporate Secretary)  |
| REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF) SS  |  |
|  | ACKNOWLEDGMENT   |
| appeared with<br>me known to be the same persons who exec<br>his/her free and voluntary act and deed, co   | and in the (Province/City/Municipality) of, personallyNoissued on\known to me and to utted the foregoing instrument which he/she acknowledged to me to be onsisting of only () page/s, including this page in which this y him/her and his/her instrumental witnesses on each and every page     |
| WITNESS MY HAND AND S  | EAL this, Philippines.   |
|  | Notary Public  |
| Doc. No<br>Page No<br>Book No<br>Series of   |  |