# 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 8 Ports Network Switch**" 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 2018-0227-OCT

Name of Project: "Three (3) units 8 Ports Network Switch"

Approved Budget for the Contract (ABC): **P 33,000.00** 

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

Specifications: See attached Annex "A"

Deadline of submission: On or before 09 October 2018, 5:00 p.m.

Delivery period: Must be within fifteen (15) calendar days after receipt of Purchase Order (PO);

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 479-7300 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 2018;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above \$\frac{1}{2}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 479-7300 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.	2018-0227-OCT
PR No. (s)	CO-18-09-638
APP/SPPMP Code:	2018SPPMP116
APP/SPPMP Code:	2018APP019
Canvass No.	2 <sup>nd</sup>
Date:	04-Oct-2018
Authority:	53.9 (SVP)
Authority No.	18-246
Authority Date:	11-Sept-2018

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	33,000.00	3	units	NETWORK GIGABIT SWITCH (Managed) Manufacturer's Certification: ISO 9001 Number of Port: At least 10/100/1000 Mbps 8-port or higher Memory and processor: At least 256 MB and 400 MHz Routing/Switching capacity: 16 Gbps or higher Routing table size: 32 entries or higher MAC address table size: 8000 entries or higher Throughput: Up to 11.9Mbps Management: Web browser, SNMP Manager Features, capabilities and benefits: - Spanning tree protocol: STP, RSTP and MSTP - VLANs and link aggregation - IPv4 and IPv6 Host mode, ACLs - Easy management through Web GUI, supports HTTP and HTTPS - SNMPv1, v2c and v3 - Complete session logging - Port mirroring - Independent primary and secondary OS files for backup - NTP, QoS, IEEE 802.1p/Q VLAN tagging - IEEE 802.3x flow control, Energy Efficient Ethernet -Loop protection, auto MDI/MDI-X, port isolation - Energy efficient cooling which includes variable speed fans - Automatic denial-of-service protection - Management password, IGMP snooping"Sales Support: - Monday to Friday, office hours technical support; - Lifetime warranty; - Availability of parts in local market by local distributor			
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)

	A	AFFIDAVIT	
I, Status],	[Nationality], ar	(Name of Affiant) of legal age,	[Civ
Address of Aff	iant], after having been duly sworn	in accordance with law, do hereby depose and state	that:
I. I am the sol	e proprietor of	[Name of Bidder]	with offic
		[address of	Bidder];
	ner and sole proprietor of power and authority to do, execute the OFFICE OF THE OMBUDSMA		of Bidder ent it in th
by the Gov foreign go	ernment of the Philippines or any of	[Name of Bidder] is not "blacklisted" or barred frits agencies, offices, corporations, or Local Government financing institution whose blacklisting rules olicy Board;	ment Units
		of the bidding requirements is an authentic copy of to provided therein are true and correct;	he origina
5. Entity or it	s duly authorized representative(s) t	[Name of Bidder] is authorizing the Head of the overify all the documents submitted;	e Procurin
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Technical	Working Group, and the BAC Secre	ntity, members of the Bids and Awards Committee etariat, the head of the Project Management Office aguinity or affinity up to the third civil degree;	
Technical user unit, a	Working Group, and the BAC Secretard the project consultants by consar	etariat, the head of the Project Management Office	or the end
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#### **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: \_\_\_[Name of Bidder] with office 1. I am the sole proprietor of 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 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; 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; \_\_\_\_[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]

#### **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: [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 5. 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 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/Prop	prietor of
[company name], a single proprietorship registered under the laws of	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 a	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 shal
lawfully do or cause to be done by virtue hereof.	
IN WITNESS WHEREOF, I have hereunto set my hand th	is day of
201, at	
	Affiant

#### ANNEX E

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

### SECRETARY'S CERTIFICATE

]	[,					, a dul	y elect	ed and o	qualified (	Corpora	te Sec	retary	
of				[company name], a corporation duly organiz DO HEREBY CE						anized	ed and existing		
under and	l by virtue of	f the lav	w of the					DO	HEREBY	CERT	IFY, th	nat:	
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