

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 "Ten (10) liters Brake fluid, ten (10) liters Automatic Transmission Fluid/ATF (Dextron III), ten (10) bottles Lubricating oil (382ml/311G/12.9FL), twenty (20) liters Radiator coolant, ten (10) bottles Brake cleaner (400ml) and 130 liters Motor oil 15-40W (for diesel engine)" 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 2021-0010-APR

Name of Project: Ten (10) liters Brake fluid, ten (10) liters Automatic Transmission Fluid/ATF (Dextron III), ten (10) bottles Lubricating oil (382ml/311G/12.9FL), twenty (20) liters Radiator coolant, ten (10) bottles Brake cleaner (400ml) and 130 liters Motor oil 15-40W (for diesel engine)

Total Approved Budget for the Contract (ABC): **P60,300.00**

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

Specifications: See attached Annex "A" (6 line items)

Deadline of submission: <u>26 April 2021, 2:00 p.m.</u>

Delivery period: Within fifteen (15) calendar days from receipt of Purchase Order;

Interested bidders/suppliers are required to submit their duly accomplished scanned Price Quotation Forms (Annex A) and documentary requirements on or before the deadline of submission of bids at the BAC Secretariat email (bac@ombudsman.gov.ph and/or ombbacsecmain@gmail.com).

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 2021;
- 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-Main 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 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 <u>bac@ombudsman.gov.ph</u> and/or <u>ombbacsecmain@gmail.com</u>.

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

2021-0010-APR

PU-21-03-078 &

PU-21-03-080

2021APP-114

Quotation No.

APP/SPPMP Code

PR No. (s)

Canvass No.

ANNEX A PRICE QUOTATION FORM

HON. A

Chairpe Office o Agham Diliman, Quezon City

	Date:	19 Apr 2021
ADORACION A AGRADA	Authority:	53.9 (SVP)
ADORACION A. AGBADA erson, Bids and Awards Committee-Main of the Ombudsman Road, North Triangle	Authority No.	21-2-003
	Authority Date:	29 March 2021
of the Ombudsman	No.	
Road, North Triangle		

Thru: BAC Secretariat - Main

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/b rand, if applic able)	Unit Price	Total Price
1	PU-21-03-078 2021APP-114 GSD Motorpool	3,500.00	10	liters	GSD Motorpool Supplies: 1. Brake fluid (1 liter)			
2	PU-21-03-078 2021APP-114 GSD Motorpool	2,800.00	10	liters	2.Automatic Transmission Fluid/ATF (Dextron III) (1 liter)			
3	PU-21-03-078 2021APP-114 GSD Motorpool	4,000.00	10	bottles	3.Lubricating oil (382ml/311G/12.9FL) (1 bottle)			
4	PU-21-03-078 2021APP-114 GSD Motorpool	8,000.00	20	liters	4.Radiator coolant (1 liter)			
5	PU-21-03-078 2021APP-114 GSD Motorpool	3,000.00	10	bottles	5.Brake cleaner (400ml) (1 bottle)			
6	PU-21-03-080 2021APP-114 GSD Motorpool	39,000.00	13 0	liters	6.Motor oil 15-40W (for diesel engine) (1 liter) (If no available stock in liters to be delivered in gallons)			

Name of A	authorized Representati
	G*
	Signature
,	Date

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/PRICE QUOTATION VALIDITY.** Bids/Price Quotations 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.** Within **fifteen (15) calendar days** from 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 (Revised) (NOTARIZED) Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

	EPUBLIC OF THE PHILIPPINES) TY/MUNICIPALITY OF) S.S.				
	AFFIDAVIT				
	I,				
ha	[Address of Affiant], after 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				
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 Unit 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] [JURAT]				

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) ITY/MUNICIPALITY OF) S.S.	
	AFFIDAVIT	
	I,[Nationality], and residing at[Civil Status],
hay	[Address of A aving been duly sworn in accordance with law, do hereby depose and state that:	Affiant], after
1.	I am the duly authorized and designated representative of	
	[address of B	idder];
2.	the[Name of Bidder] in the bidding at the THE OMBUDSMAN – MAIN as shown in the attached	OFFICE OF
	state title of attached document showing proof of authorization (e.g., duly notarized	l Secretary's
	Certificate issued by the corporation or the members of the joint venture)];	
3.	[Name of Bidder] is not "blacklisted" or barred by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government/foreign or international financing institution whose blacklisting rules have been by the Government Procurement Policy Board, by itself or by relation, membership, association or controlling interest with another blacklisted person or entity as defined and provided for in Guidelines on Blacklisting;	nment Units, on recognized on, affiliation,
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of complete, and all statements and information provided therein are true and correct;	f the original,
5.	<i>Name of Bidder]</i> is authorizing the Head of tentity or its duly authorized representative(s) to verify all the documents submitted;	he Procuring
6.	None of the officers and members of	the Technical
7.		or laws and
8.	<i>[Name of Bidder]</i> is aware of and has undertaken responsibilities as a Bidder:	the following
	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 is commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any personnel or representative of the government in relation to any procurement project or activity.	ndirectly, any n or official,
10). In case advance payment was made or given, failure to perform or deliver any of the obl	igations and
	undertakings in the contract shall be sufficient grounds to constitute criminal liability for (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misation converting any payment received by a person or entity under an obligation involving the ducertain goods or services, to the prejudice of the public and the government of the Philippines Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.	ppropriating ity to deliver
	IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at	, Philippines.

ANNEX C3

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

CITY/MUNICIPALITY OF ______) S.S.

CI.	AFFIDAVIT
	I,
	[Nationality], and residing at[Address of Affiant], after
hav	ring been duly sworn in accordance with law, do hereby depose and state that:
1.	I am the duly authorized and designated representative of
	[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
	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.	[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
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.
	[Bidder's Representative/Authorized Signatory]

ANNEX D

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

AUTHORIZATION LETTER

I,	, Owner/Proprie	etor of	_[company
name], a single proprietors	ship registered under the laws of _	,	with its
registered office at		[address o	of bidder],
has made, constituted and	appointed	[authorized representative] true	and lawful
attorney, for it and its nam	e, place and stead, to do, execute a	and perform any and all acts necessary, particip	pate and/or
represent		[company name] in the bidding (under	alternative
mode of procurement) at th	ne OFFICE OF THE OMBUDSM	IAN – MAIN as fully and effectively as owner	/proprietor
might do if personally pro	esent with full power of substitut	ion and revocation and hereby confirming a	ll that said
representative shall lawful	ly do or cause to be done by virtue	e hereof.	
IN WITNESS W	HEREOF, I have hereunto set my	hand this day of	 ,
202, at			
		Affiant	_
		Amanı	

ANNEX E

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

SECRETARY'S CERTIFICATE

	I,, a duly elected and qualified Cor	porate Secretary of _
	[company name], a corporation duly organized and	d existing under and
by virtu	rtue 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 con at which meeting a quorum was present and acting througutions were approved, and the same have not been annulled, revoked and amended in any was present and acting through the same have not been annulled, revoked and amended in any was present and acting through the same have not been annulled, revoked and amended in any was present.	hout, the following
ın tuti ic	ll force and effect on the date hereof:	
ombu	RESOLVED, that [authorized representative] be prized to participate in the bidding (under alternative mode of procurement) at the BUDSMAN – MAIN; that if awarded the project shall enter into contract with the Office is granted full power and authority to do, execute and perform any and all acts necessary [company name] in the bidding.	OFFICE OF THE of the Ombudsman;
	WITNESS the signature of the undersigned as such officer this	of the said
	(Cor	porate Secretary)
	ACKNOWLEDGMENT	
me	SUBSCRIBED AND SWORN to before me thisday of, 20 af his/her issued on, Philippines.	fiant exhibited to
	Notary Public	
Page No Book N	No No s of	