

# Republic of the Philippines OFFICE OF THE OMBUDSMAN

Office of the Deputy Ombudsman for Mindanao Corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City

#### REQUEST FOR QUOTATION/BID FORM NO: 22-0075

For the Negotiated Procurement (Two Failed Biddings) of the Supply, Delivery and Installation of Waterproofing System for the Office of the Ombudsman-Mindanao Office Building

- 1. The Office of the Deputy Ombudsman for Mindanao, Davao City, through the Bids and Awards Committee (BAC) invites PhilGEPS registered suppliers/contractors to apply for the Negotiated Procurement (two-failed biddings) for the procurement of services for the Supply, Delivery and Installation of Waterproofing System for the Office of the Ombudsman in Mindanao Office Building, with a total Approved Budget for the Contract (ABC) of One Million Seven Hundred Thousand Pesos (Php 1,700,000.00) inclusive of all applicable taxes, in pursuance of R.A. 9184 and latest GPPB issuances (appendix 14, 5.0-5.3). Bids received in excess of the ABC shall be automatically rejected at the bid opening.
- Prospective bidders should have experience in undertaking a similar contract within the last two (2) years. All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by pertinent provisions of R.A. 9184 and its Implementing Rules and Regulation.
- 3. Bidding process shall be open and competitive and shall use a non-discretionary "pass/fail" criterion as specified in the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
- Interested bidders may obtain further information and inspect the Request for Quotation/Bid Form documents from the Office of the BAC Secretariat.

5. The schedule of activities is as follows:

A. ACTIVITY	B. SCHEDULE
Advertisement/Posting of     Invitation to Bid and issuance of     Request for Quotation/Bid Forms	October 28, 2022- Start of the availability of Request for Quotation/Bid Forms @ the Office of the Ombudsman-Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City
2. Pre-bid Conference	November 08, 2022 @ 9:00 AM Office of the Ombudsman- Mindanao, corner of Earth &

	Libra Sts., GSIS Heights, Matina, Davao City, actual and/or through video conferencing via Zoom, open to prospective bidders.
3. Deadline of submission of Bids	November 24, 2022, on or before 10:00 AM at the Office of the Ombudsman-Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City (Manual Submission)
3.1 Opening of Bids	November 24, 2022 @ 10:30 AM at the Office of the Ombudsman-Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City. (Actual and/or through video conferencing via Zoom.
4. Bid Evaluation	November 25, 2022 at the Office of the Ombudsman- Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City.
5. Post-Qualification	November 28, 2022 at the Office of the Ombudsman-Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City.
6.Recommending Approval of BAC Resolution Issuance of Notice of Award	November 29, 2022 at the Office of the Ombudsman- Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City.
7.Contract Preparation and Signing	December 01, 2022 at the Office of the Ombudsman-Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City.
8.Final Approval of Contract by the HOPE	December 2-9, 2022  Office of the Ombudsman, Agham Road, Diliman, Quezon City
9.Issuance of Notice to Proceed	December 11, 2022 Office of the Ombudsman,

Agham Road, Diliman, Quezon City

- Request for Quotation/Bid Form documents must be duly received by the BAC Secretariat through manual submission at the Office of the Ombudsman in Mindanao, Earth corner Libra Sts., GSIS Heights, Matina, Davao City, on or before November 24, 2022 on or before 10:00AM. Late bids shall not be accepted.
- All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 8. Bid opening shall be on November 24, 2022 @ 10:30 AM at the Office of the Ombudsman-Mindanao, corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City, actual and/or through video conferencing via Zoom. Bids will be opened in the presence of the bidders' authorized representatives who opt to attend the activity.
- 9. The Office of the Deputy Ombudsman for Mindanao reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

10. For further information, please refer to:

ARIZONA MARTIN J. BOISER

Head, BAC Secretariat

Office of the Deputy Ombudsman for Mindanao

Corner of Earth & Libra Sts. GSIS Heights, Matina, Davao City

Tel. Nos. (082) 221-3431

Fax No. (082) 221-1210

11. You may visit the following websites:

For downloading of Request for Quotation/Bid Forms: PhilGEPS and Ombudsman website

20 October 2022

Noted by:

MARIA ILUMINADA S. LAPID-VIVA

Assistant Ombudsman/Chairperson,

Bids and Awards Committee 9

### **Checklist of Technical and Financial Documents**

#### TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

#### Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

or

- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;

and

- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and
- (e) Notarized bank account certification indicating Land Bank of the Philippines (LBP) as depository bank with account number and name of account holder. In case of bank account other than LBP, please indicate in the certification that the account holder shall bear the charges and fees that may be imposed by the bank.

#### **Technical Documents**

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

or

Original copy of Notarized Bid Securing Declaration; and

- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- (j) Original duly signed Omnibus Sworn Statement (OSS);
- and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### **Financial Documents**

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

#### Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; or
- duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

#### Other documentary requirements under RA No. 9184 (as applicable)

- (n) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

#### FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; and
- (b) Original of duly signed and accomplished Price Schedule(s).

The winning bidder/supplier shall submit a performance security / bond within ten (10) calendar days from receipt of Notice of Award (NOA).

IMPORTANT: A bidders/suppliers who submits a sealed quotation/proposal is required to download this Request for Quotation/Bid Form from the PhilGEPS website before the closing date. Prices and specifications for the Request for Quotations shall be valid for 120 days. Term of Payment: CHARGED TO ACCOUNT. The total price quoted shall be inclusive of VAT and withholding tax.

Subcontracting is not allowed. The Service Provider must have a branch Office, and with duly authorized representative/s physically situated in Davao City.

# Technical Specifications

1 lot Supply, Delivery and Installation of Waterproofing System for the Office of the Ombudsman-Mindanao Office Building			
QTY/	OMBUDSMAN-MINDANAO	BIDDERS	
UNIT	TECHNICAL SPECIFICATIONS	SPECIFICATIONS	

- a. Project Duration: Forty (40) working days from receipt of Notice to Proceed.
- b. Warranty Period: One (1) year from the acceptance of the project

#### SCOPE OF WORKS:

- 1. Mobilization/Demobilization
- 2. Safety and Health Requirements
- 3. Surface Preparation

LOCATION	
ACCU Deck	
ACCU & Water Storage Tank Deck	
Lower ACCU Deck	
Security Post 1	
Security Post 2	
Garbage Disposal	
Ledge outside PIAAPB-A	
Parapet Wall	
Entablature Roof Deck	

4. Installation of Scaffolding

5. Sealing of Cracks using Elastomeric Sealant

LOCATION	
ACCU Deck	
ACCU & Water Storage Tank Deck	
Lower ACCU Deck	
Security Post 1	
Security Post 2	
Garbage Disposal	
Ledge outside PIAAPB-A	
Parapet Wall	
Entablature Roof Deck	

6. Waterproofing

6.1 Waterproofing using Polyurethane Waterproofing
Membrane

LOCATION	
ACCU Deck	
ACCU & Water Storage Tank Deck	

Lower ACCU Deck	
Entablature Roof Deck	

6.2 Waterproofing using Water-based Polyurethane Waterproofing Membrane

LOCATION	
Security Post 1	
Security Post 2	
Garbage Disposal	
Ledge outside PIAAPB-A	

6.3 Waterproofing using Elastomeric Waterproofing Paint with Fiber Mesh

***	A ARTON ATRIVITA	
LOCATION		
Parapet Wall		

#### AREAS TO BE WATERPROOFED:

LOCATION	AREA (square meters)
ACCU Deck	55.60
ACCU & Water Storage Tank Deck	54.75
Lower ACCU Deck	178.64
Security Post 1	32.40
Security Post 2	18.20
Garbage Disposal	9.20
Ledge outside PIAAPB-A	1.23
Parapet Wall	485.62
Entablature Roof Deck	58.40
TOTAL:	894.04

#### SPECIFICATIONS:

1. Elastomeric Sealant

Description: Single Component Elastomeric Sealant with MS Polymer technology that is solvent-less and isocyanate free

Curing System : Moisture Curing

Appearance : Non-sagging paste (before cure)

Elastic rubber (after cure)

Density : 1.54 gm/ml

Maximum Tensile Break (ASTM D412) : 1.1 N/mm<sup>2</sup>
Elongation at Break (ASTM D412) : 600%
Shore at Hardness (ASTM C661) : 33
Joint Movement Capability (ASTM C719) : ±50%

Elastic Recovery (ISO 7389) :>70% Slump (ASTM D2202) :<1 mm VOC Content (USEPA Method 24) :<10 gm/L

(USEPA Method 310) : 0.08%

Cure Depth (24 Hours) at 23°C, 50% Humidity : Approx. 3 mm Tack-Free/Skin-Form Time (at 25°C & 50% R.H.): 20-60 minutes

Application Temperature : 5°C to 40°C Service Temperature : -20°C to 90°C

Application: Method of application shall be as per manufacturer's specifications

2. Polyurethane Waterproofing Membrane

Description: two-component, solvent free, liquid applied waterproofing membrane coating system. Designed to use in concrete substrate such as roof deck, balconies and cures to a flexible membrane that allows resistance to structural movement or heavy vibration without waterproofing membrane rupture

Color : Standard Gray Elongation : 89.1%

ASTM D412

Hardness : Shore A 55

ASTM D2240 (15")

Tensile Strength : 23 Kgf/cm<sup>2</sup>

Tear Strength : 12 Kgf/cm
Flash Point : Min 60°C
Solid by Volume : 93±3%

Light-Heavy Pedestrian Traffic Time : 24 hours cure time

Conditions: 20°C, 50% R.H.

VOC : Less than 100 h
Thickness : 3mm

Application: Apply one coat epoxy primer and comply with manufacturer's specifications for application procedure to attain the thickness specified herein

Testing: Comply with manufacturer's specifications

3. Water-based Polyurethane Waterproofing Membrane

Description: ready to use single component cold applied waterproofing and sealing product composed of water-based synthetic resins that exhibit excellent mechanical, thermal & natural element resistance properties. Provides a protective elastomeric membrane that has long-lasting durability and absolute high performance waterproofing suitable for various types of roofs and outdoor areas.

Color : Gray

Elongation : ≥600-700%

ASTM D412

Hardness : Shore 65

ASTM D2240 (15")

Tensile Strength : 3 N/mm<sup>2</sup>
Adhesion with Concrete : 1.03 N/mm<sup>2</sup>

Solid by Volume : 80%

Light-Heavy Pedestrian Traffic Time : 12 hours cure time Conditions : 20°C, 50% R.H.

VOC : Less than 80 g/L Crack Bridging : 1-2mm cracks Thickness : 2mm

Application : Comply with manufacturer's specifications to

attain thickness specified herein

Testing : Comply with manufacturer's specifications

4. Elastomeric Waterproof Paint

Description: a high-performance UV resistant water-based coating formulated based on 100% Acrylic Emulsion for use as waterproofing paint on walls and roofs. Possesses outstanding exterior durability and excellent elasticity and elongation properties necessary to bridge forthcoming hairline cracks without cracking or wrinkling. Applied with mesh reinforcing material.

Color : Gray

Elongation : 300-500%

ASTM D412

Hardness : Type A 20-24

ASTM D2240 (15") : 1.5-2.0 N/mm<sup>2</sup>

Tensile Strength : 1.5-2.0 N/mr Adhesion : 100% Retention

ASTM D3359

Dirt Pick-up Resistance : 70%

RD : 089

Solid by Volume : 45±3%

Light-Heavy Pedestrian Traffic Time : 24 hours cure time Conditions: 20°C, 50% R.H.

Crack Bridging : 1-2mm cracks

Fungus & Mildew Resistance : No Growth ASTM

D23273

VOC : 69.7 g/L

Thickness: 1mm DFT required for 1st coat, then succeeding coating to completely fill the fiber mesh (80gsm)

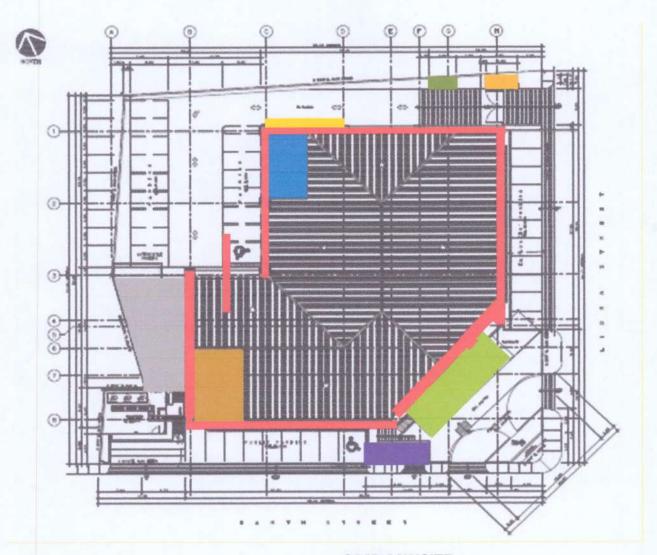
Application: Apply one coat Concrete Acrylic Sealer and comply with manufacturer's specifications for application procedure to attain the thickness specified herein

Testing : Comply with manufacturer's specifications

	LEG	END	
COLOR	LOCATION	FLOOR	AREA (m²)
	ACCU DECK	ROOF DECK	55.60
	ACCU & WATER STORAGE TANK DECK	ROOF DECK	54.75
	LOWER ACCU DECK	2F	178.64
	SECURITY POST 1	GF	32.40
	SECURITY POST 2	GF	18.20
	GARBAGE DISPOSAL	GF	9.20
	LEDGE OUTSIDE PIAAPB-A	3F (OUTSIDE)	1.23
	PARAPET WALL	ROOF DECK	485.62
	ENTABLATURE	ROOF DECK	58.40
		TOTAL	894.04

NOTE:

SCAFFOLDING WILL BE USED FOR ACCESS AT THE LEDGE OUTSIDE PIAAPB-A



OMB-MINSITE DEVELOPMENT PLAN NTS

## **Omnibus Sworn Statement**

REPUBLIC OF THE PHILIPPINES	)
CITY/MUNICILAITY 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. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

#### 2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 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;
- 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 authorized the Head of the Procuring Entity or its duly
	authorized representative(s) to verify all the documents submitted;

#### 6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is 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;

If a partnership or cooperative: 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;

If a corporation or joint venture: none of the officers, directors, and controlling stockholders of [Name of Bidders] 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 of 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; and
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examined all of the Bidding Documents;
  - b) Acknowledged 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) Inquired or secured Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 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	WHEREOI	F, I have hereunto set my hand this	day
of_	, 20	at	Philippines.	
	, 20_		, i imppineo.	

	[month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no and his/her Community Tax Certificate No.
	issued onat
	Witness my hand and seal this day of [month] [year].
	Name of Notary Public
	Serial No. of Commission
	Notary Public for until
	Roll of Attorneys No.
	PTR Nodate issued], [place issued] IBP Nodate issued], [place issued]
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# **Authority of Signatory**

### SPECIAL POWER OF ATTORNEY

a corporation incorpo	rated under the laws of, with its registered office at , by virtue of Board
Resolution No and appointed	, by virtue of Board, has made, constituted true and lawful attorney, for it and its
name, place and stead.	to do, execute and perform any and all acts necessary
and/or represent	in the bidding of as fully and effectively as corporation
mainted the if managements	managed with full marrier of authoritistian and paragonian
and hereby confirming to be done by virtue he In witness when	present with full power of substitution and revocation all that said representative shall lawfully do or cause ereof.  Teof, I have hereunto set my hand this day of
and hereby confirming to be done by virtue he In witness when	ereof.  Teof, I have hereunto set my hand this day of
and hereby confirming to be done by virtue he In witness when	ereof.  Teof, I have hereunto set my hand this day of

# ACKNOWLEDGMENT

		a Notary Public for and in Q 20, personally ap	
	NAME_	CTC NO.	ISSUED AT/ON
	foregoing instrum whereon the acknowledge the same is his fre represents.	me and known to be the same and consisting of (nowledgments is written and a see and voluntary act and deed at MY HAND AND NOTARIA we written.	) pages, including the pages acknowledged before me that and that of the Corporation he
		PTR No. Issued at:	ublic December 20
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Office of the Ombudsman Standard Form No.: SF-GOOD-36 Authority of Signatory

# Secretary's Certificate

I, Corporate Secretary of	_, a duly elected and qualified
Corporate Secretary of	
Corporate Secretary of Corporation duly organized and existing under DO HEREBY	and by virtue of the law of the CERTIFY, that:
I am familiar with the facts herein ce	rtified and duly authorized to
certify the same;	:
At the regular meeting of the Board of D	irectors of the said Corporation
duly convened and held on quorum was present and acting throughout, t	at which meeting a
approved, and the same have not been annulled way whatever and are in full force and effect of	d, revoked and amended in any
RESOLVED that	be as it hereby is.
RESOLVED, that authorized to participate in by the (	the bidding of Office of the Ombudsman; and
that if awarded the project shall enter into c	
Ombudsman; and in connection to acting as duly representatives of	herewith hereby appoint
representatives of	, are granted full power and
authority to do, execute and perform any an	in the bidding as might do it
fully effectively as the	might do it
personally present with full power of substitutes atisfying and confirming all that my said represents to be done by virtue hereof;	tion and revocation and hereby
RESOLVED FURTHER THAT, the	
hereby authorizes its President to:	
(1) execute a waiver of jurisdiction whereby	the
hereby submits itself to the jurisdiction of hereby waives its right to question the jurisd	
(2) execute a waiver that the	shall not
seek and obtain writ of injunctions or pagainst the Office of the Ombudsman or a with this project to prevent and restrain thereto, the negotiating of and award of a and the carrying out of the awarded contract	rohibition or restraining order any other agency in connection the bidding procedures related contract to a successful bidder.
WITNESS the signature of the under said this	rsigned as such officer of the

# ACKNOWLEDGMENT

	Subscribed and sworn to before		before me thi	s da	ay of	
20_	affi	ant	exhibited	to	me	his/her
				issued	on	at
			, Pl	ilippines.		
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				114	otary Public	
Doc. No.						
Page No.						
Book No.						
Series of						