

# 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 "LARGE CASH BOX WITH COMBINATION LOCK" in accordance with Section 53.9 of the Updated 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 2024-055 JUN (2nd canvass)

Name of Project: "LARGE CASH BOX WITH COMBINATION LOCK"

Total Approved Budget for the Contract (ABC): P16,000.00

Location: Office of the Ombudsman, Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road), Diliman, Quezon City

Specifications: See attached Annex "A"

Deadline of submission: 25 June 2024, 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 2024;
- 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">ombbac@ombudsman.gov.ph</a> or call us thru landline no. 85317-8300 local 2206.

Assistant Ombudsman, OMB-Luzon

Chairperson, Bids and Awards Committee - Main

JJG/fuq

### ANNEX A PRICE QUOTATION FORM

Quotation No.	2024-055 JUN
PR No. (s)	PU-24-05-044
APP/SPPMP Code	2024SAPP 10
Canvass No.	2nd canvass
Date:	14 June 2024
Authority:	53.9 (SVP)

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

### Dear Madame:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the

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
1	PU-24-05-044 2024SAPP-010 CASHIER	PHP 16,000.00	4	UNIT	LARGE CASH BOX With COMBINATION LOCK  Specifications:  • Key/Password(code) lock  • 2 Layer, at least 5 coin slots and 5 bills slot  • Metal			
					GR	RAND T	TOTAL	
					Name of Authorized Rep	oresentativ	/e	
					Signature			
					Date			
	Bidder/Supplier's I Company Name:	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/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)
- 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:**

- Completely 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.
- Download this Form from the PhilGEPSwebsitebefore the closing date 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)

			AFFIDAV	11	
I,	[Nation	nality], and r	(Name of esiding at	of Affiant) of legal age.	,[Civil Status
				pose and state that:	[Address of Affiant], after
. I am the sole proprietor address at					Name of Bidder] with office
				[add	dress of Bidder];
As the owner a full power and OFFICE OF TI	nd sole propri- authority to de HE OMBUDS	etor of o, execute and MAN – MA	nd perform any ar	nd all acts necessary to	[Name of Bidder], I hav represent it in the bidding at the
foreign govern	ment of the Ph ment/foreign of ment Procuren interest with	nilippines or or internation nent Policy l another bla	any of its agence nal financing instructions Board, by itself	ies, offices, corporation titution whose blacklist or by relation, member	klisted" or barred from biddinns, or Local Government Unit ting rules have been recognize ership, association, affiliation ad provided for in the Uniform
Each of the doc complete, and a	uments submi	tted in satisf and informat	action of the bid tion provided the	ding requirements is a	n authentic copy of the origina
l am not related Fechnical Work	to the Head o ing Group, an oject consultan	representative f the Procuric d the BAC S ts by consan	e(s) to verify all ng Entity, memb Secretariat, the he	the documents submitt bers of the Bids and Aw ead of the Project Mana	ing the Head of the Procuring the Head of the Procuring the teat; vards Committee (BAC), the agement Office or the end-user degree as per GPPB Resolution
standards;			[Name	of Bidder] complies	with existing labor laws an
			[Name o	f Bidder] is aware of an	nd has undertaken the followin
responsibilities a) Carefully exa		e Bidding D	ocuments;		
b) Acknowledg	e all condition	is, local or o	therwise, affectin	ng the implementation	of the Contract;
c) Made an esti	mate of the fa	cilities availa	able and needed	for the contract to be b	id, if any; and
d) Inquire or se	cure Supplem	ental/Bid Bu	illetin(s) issued; a	and f Bidder] did not give o	or pay directly or indirectly, an
commission, as personnel or rep	mount, fee, or presentative of	r any form the government	of consideration ment in relation t	, pecuniary or otherw o any procurement pro	or pay directly or indirectly, any rise, to any person or official ject or activity.
undertakings (Estafa) or the or converting a certain goods (	in the contra commission any payment or services, to	of fraud wit received by the prejudi	sufficient grou th unfaithfulnes a person or enti ice of the public	inds to constitute cri s or abuse of confident ity under an obligation	er any of the obligations and minal liability for Swindlin ace through misappropriation in involving the duty to delive of the Philippines pursuant t
IN WITNESS V	WHEREOF, I	have hereun	to set my hand th	nis day of, 20	at, Philippines
			l	Bidder's Representativ	ve/Authorized Signatory]
SUBSCRI	BED and swor	n to before n	ne, in the city/mu	nicipality of	, this
of, 20	on	, 20	with Resid	ence Certificate No.	, this issued a

### 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 )

CI	TY/MUNICIPALITY OF) S.S.  AFFIDAVIT
	I,
hav	[Address of Affiant], after ving 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
	[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
4	<u>Guidelines on Blacklisting</u> ; Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original.
т.	complete, and all statements and information provided therein are true and correct;
5.	[Name of Bidder] is authorizing the Head of the Procuring
6.	Entity or its duly authorized representative(s) to verify all the documents submitted;  None of the officers and members of
0.	None of the officers and members of
	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 as per GPPB Resolution No. 07-2023 dated 27 October 2022;
7.	[Name of Bidder] complies with existing labor laws and
8.	standards;  [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
9.	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,
10	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 thisday of, 20 at, Philippines.
	[Bidder's Representative/Authorized Signatory] SUBSCRIBED and sworn to before me, in the city/municipality of, this, this
day	of, 20 by with Residence Certificate No issued at
_	on, 20
	NOTARY PUBLIC My commission expires Dec. 31, 20
Do	c. No;
Pag	ge No; ok;
Ser	ies of .

### 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 )

	TY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
_	I,
ha	ving been duly sworn in accordance with law, do hereby depose and state that:  [Address of Affiant], after
1.	I am the duly authorized and designated representative of
2.	I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent
	the
	state title of attached document showing proof of authorization (e.g., duly notarized Secretary's
3.	Certificate issued by the corporation or the members of the joint venture)];  [Name of Bidder] is not "blacklisted" or barred from bidding
w/ s.	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;
	Guidelines on Diackinsting,
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original,
5.	complete, and all statements and information provided therein are true and correct;
Э.	[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
	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 as per GPPB Resolution No. 07-2023 dated 27 October 2022;
7.	[Name of Bidder] complies with existing labor laws and
227	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.	[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 thisday of, 20 at, Philippines.
	[Bidder's Representative/Authorized Signatory]
day	SUBSCRIBED and sworn to before me, in the city/municipality of, this
	of, 20 by with Residence Certificate No issued at on, 20 .
	NOTARY PUBLIC
D .	My commission expires Dec. 31, 20
	c. No;
Boo	ge No; ok;
Ser	ies of

### ANNEX D

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

## **AUTHORIZATION LETTER**

I,	, Owner/Proprietor of	[company
name], a single proprietorship reg	gistered under the laws of	, with its
registered office at		[address of bidder]
	nted	
attorney, for it and its name, place	e and stead, to do, execute and perform any and all acts n	necessary, participate and/or
represent	[company name] in th	e bidding (under alternative
mode of procurement) at the OFF	TICE OF THE OMBUDSMAN - MAIN as fully and effort	ectively as owner/proprieto
might do if personally present w	with full power of substitution and revocation and here	by confirming all that said
representative shall lawfully do o	or cause to be done by virtue hereof.	
IN WITNESS WHERE	OF, I have hereunto set my hand this day of	,
202, at		
	Affia	ant

### ANNEX E

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

## SECRETARY'S CERTIFICATE

Ĭ,	, a duly elected and qualified Corporate Secretary of
by virtue of the law of the	[company name], a corporation duly organized and existing under and DO HEREBY CERTIFY, that:
I am familiar with the f	facts herein certified and duly authorized to certify the same;
	g of the Board of Directors of the said Corporation duly convened and held on at which meeting a quorum was present and acting throughout, the following
resolutions were approved, and in full force and effect on the da	the same have not been annulled, revoked and amended in any way whatever and are
authorized to participate in the OMBUDSMAN - MAIN; that	[authorized representative] be, as it hereby is, not bidding (under alternative mode of procurement) at the OFFICE OF THE if awarded the project shall enter into contract with the Office of the Ombudsman; authority to do, execute and perform any and all acts necessary and/or to represent [company name] in the bidding.
WITNESS the s	ignature of the undersigned as such officer of the said this
DUBLING OF THE DAME	(Corporate Secretary)
REPUBLIC OF THE PHILIP CITY/MUNICIPALITY OF	
	ACKNOWLEDGMENT
me known to be the same perso his/her free and voluntary act a	No
WITNESS MY HA	AND AND SEAL this at, Philippines.
	Notary Public
Doc. No Page No Book No Series of	