Republic of the Philippines OFFICE OF THE OMBUDSMAN

Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road) Brgy. Bagong Pag-asa, Diliman, Quezon City 1105

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 "**ICT Repair**, **Maintenance**, **Supplies**, **Tools and Other Materials (Tower Server)**" in accordance with **Section 53.9** of the 2016 Revised Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: QN 2024-058-JUN (4th canvass)

Name of Project: "ICT Repair, Maintenance, Supplies, Tools and Other Materials (Tower Server)"

Total Approved Budget for the Contract (ABC): P300,000.00

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: 3 July 2024, 2:00 p.m.

Delivery period: Within thirty (30) calendar days from receipt of Purchase Order or similar notice;

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 bac@ombudsman.gov.ph or call us thru landline no. 5317-8300 local 2206 and cellphone no. 0921-6289882.

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

Main

ANNEX A PRICE QUOTATION FORM

Quotation No.	2024-058-JUN
PR No. (s)	PU-24-03-030
APP/SPPMP Code	2024APP-035
Canvass No.	4 th
Date:	26 Jun 2024
Authority:	53.9 (SVP)

HON. ADORACION A. AGBADA

Chairperson, Bids and Awards Committee-Main Office of the Ombudsman Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road) Brgy. Bagong-asa, 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 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/brand, if applicable)	Unit Price	Total Price
					ICT Repair, Maintenance, Supplies, Tools and Other Materials Tower Server			
					-Manufacturer's Certification: ISO	Comply		
					9001 compliant for at least 5 years -Processor: at least 12-Core, at least 18MB L2 Cache, up to 5.4GHz Turbo	Comply		
					-Chipset and Motherboard: must be compatible with the processor	Comply		
					-Memory Slots: at least 2 memory sockets/slots	Comply		
					-RAM: at least 16GB RDIMM, Dual Rank	Comply		
					-Hard Drive: at least 600GB Hard Drive SAS 12Gbps 10k 512n 2.15in Hot-Plug	Comply		
	PU-24-03-030 2024APP-035 SDD-MISS		300,000.00 1	Lot	-Network Controller: at least 2x 1 GbE LOM	Comply		
		300,000.00			-Ports and connectors: at least: Front Ports – 1 x iDRAC Direct, 1 x	Comply		
1					USB 2.0, 1 x USB 3.0/Rear Ports – 1 x USB 2.0, 1 x iDRAC Direct, 1 x USB 3.0, 2 x Ethernet, 1 x VGA			
					-Expansion slots: up to 6x PCIe Gen4 slots, up to 2 x double wide Data Center GPU or 5x single wide	Comply		
					accelerators -Security features: BIOS Setup password, Trusted Platform Module (TPM) 2.0	Comply		
					-Peripherals: USB Keyboard, USB Optical scroll mouse -Energy/Power Efficiency: low	Comply		
					-Energy/Power Efficiency: low power consumption settings -Included Accessories: Power cables	Comply		
					(to be connected to the UPS), Display Port/HDMI cable	Comply		
					-Warranty: At least 3 years warranty on parts and labor	Comply		
					Other requirements: • All equipment and components should be globally recognized brand of			

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Canvass No.	4 th
Date:	26 Jun 2024
Authority:	53.9 (SVP)

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 thirty (30) 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)

	AFFIDAVIT	
	I,(Name of Affiant) of legal age,	[Civil Status],
	[Nationality], and residing at	
hav	ving been duly sworn in accordance with law, do hereby depose and state that:	ldress of Affiant], after
1	I am the sole proprietor of	Bidder1 with office
1,	address at	
		staderj,
2.	As the owner and sole proprietor of	
3.	by the Government of the Philippines or any of its agencies, offices, corporations, or Lo foreign government/foreign or international financing institution whose blacklisting rule by the Government Procurement Policy Board, by itself or by relation, membership, a or controlling interest with another blacklisted person or entity as defined and provide Guidelines on Blacklisting;	ocal Government Units, s have been recognized association, affiliation,
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authen complete, and all statements and information provided therein are true and correct;	tic copy of the original,
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 Technical Working Group, and the BAC Secretariat, the head of the Project Managemen unit, and the project consultants by consanguinity or affinity up to the third civil degree pe 07-2022, dated 27 October 2022;	t Office or the end-user
7.	[Name of Bidder] complies with ex	isting labor laws and
	standards;	
8.	[Name of Bidder] is aware of and has u	ndertaken 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 C	ontract:
	c) Made an estimate of the facilities available and needed for the contract to be bid, if any	y; and
	d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and	
9.	[Name of Bidder] did not give or pay decommission, amount, fee, or any form of consideration, pecuniary or otherwise, to personnel or representative of the government in relation to any procurement project or a	any person or official,
10	Olin case advance payment was made or given, failure to perform or deliver any of undertakings in the contract shall be sufficient grounds to constitute criminal (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through or converting any payment received by a person or entity under an obligation involved certain goods or services, to the prejudice of the public and the government of the Particle 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	iability for Swindling ough misappropriating ving the duty to deliver thilippines pursuant to

5	SUBSCRIB	ED and swor	n to before me, i	n the c	ity/municipa	ality of	, this	
day of	, 20	by		with	Residence	Certificate	No.	issued at
		on	, 20					
							RY PUBLIC nmission expires Dec. 31,	20
Doc. No. Page No. Book Series of								

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) FY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
	I,
	[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[Name of Bidder] in the bidding at the OFFICE OF THE OMBUDSMAN – MAIN as shown in the attached
	THE OMBUDSMAN – MAIN as shown in the attached
	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 and members of
7.	[Name of Bidder] complies with existing labor laws and
	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, 20at, Philippines.
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SU	JBSCRIE	ED and swo	rn to before me	, in the c	ity/municip	ality of	, this		
day of	, 20	by		with	Residence	Certificate	No.	issued	at
		on	, 20						
							RY PUBLIC		
						My con	nmission expires Dec. 31,	20	
Doc. No.	.;								
Page No									
Book	;								
Series 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)

AFFIDAVIT

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF ______) S.S.

	I,
_	[Nationality], and residing at[Address of Affiant], after
hav	ving been duly sworn in accordance with law, do hereby depose and state that:
1.	I am the duly authorized and designated representative of
	[Name of Bidder], with office 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 the[Name of Bidder] at theOFFICEOF 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.	[Name of Bidder] is authorizing the Head of the Procuring
J.	Entity or its duly authorized representative(s) to verify all the documents submitted;
6.	None of the officers, directors, and controlling stockholders of
7.	[Name of Bidder] complies with existing labor laws and
1.	standards;
8.	[Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
	responsionnes 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.
	IN WITNESS WHEREOF, I have hereunto set my hand thisday of

) by		e, in the city/municip with Residence	Certificate No.	, this issued at
	on	, 20	<u></u>		
				NOTARY PUBLIC My commission expi	res Dec. 31, 20
Doc. No; Page No;					

ANNEX D

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

AUTHORIZATION LETTER

Ι,	, Owner/Propr	ietor of	[company
name], a single proprieto	orship registered under the laws of		, with its
registered office at			address of bidder],
has made, constituted ar	nd appointed	[authorized representati	tive] true and lawful
attorney, for it and its na	me, place and stead, to do, execute	and perform any and all acts necessa	ry, participate and/or
represent		[company name] in the bidd	ing (under alternative
mode of procurement) at	the OFFICE OF THE OMBUDS	MAN – MAIN as fully and effectivel	y as owner/proprietor
might do if personally p	present with full power of substitu	ntion and revocation and hereby con	nfirming all that said
representative shall lawf	fully do or cause to be done by virtu	ue hereof.	
IN WITNESS V	WHEREOF, 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 _, a corporation duly organized and existing under and
	DO HEREBY CERTIFY, that:
I am familiar with the facts herein certified and duly a	authorized to certify the same;
1일 1. 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	of the said Corporation duly convened and held on was present and acting throughout, the following ed, revoked and amended in any way whatever and are
RESOLVED that	[authorized representative] be, as it hereby is,
authorized to participate in the bidding (under alternative OMBUDSMAN – MAIN; that if awarded the project shall e and is granted full power and authority to do, execute and p	e mode of procurement) at the OFFICE OF THE enter into contract with the Office of the Ombudsman; perform any and all acts necessary and/or to represent
57	ersigned as such officer of the said
	(Corporate Secretary)
REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF) SS.	
ACKNOWLED	GMENT
	ince/City/Municipality) of, personally issued on\known to me and to ng instrument which he/she acknowledged to me to be() page/s, including this page in which this
WITNESS MY HAND AND SEAL this	at, Philippines.
	Notary Public
Doc. No Page No Book No Series of	