

Republic of the Philippines OFFICE OF THE OMBUDSMAN

Bids and Awards Committee – GAO

Sen. Miriam Defensor Santiago Avenue, North Triangle, Diliman, Quezon City 1104

REQUEST FOR QUOTATIONS

The Office of the Ombudsman, through its Bids and Awards Committee (BAC) – GAO, as duly authorized to conduct **Small Value Procurement** for "**Laboratory Chemistry Reagents for CY 2024**" 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 2024-2-007-JUNE (GAO)

Name of Project: "Laboratory Chemistry Reagents for CY 2024

Total Approved Budget for the Contract (ABC): **₽257,980.00**

Location: Office of the Ombudsman, Quezon City

Specifications: Twelve (12) line items. See attached Annex "A"

Deadline of submission: June 14, 2024, 2:00 p.m.

Delivery period: Within fifteen (15) Calendar Days starting from the date of receipt of the Purchase Order (PO).

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/Quotations at the Office of the Ombudsman Central Records Division (OMB Main Lobby-Receiving).

Bidders/suppliers are required to sign or affix their 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 OMB BAC-GAO 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 <u>bacgaosec@ombudsman.gov.ph</u> or you may call thru landline numbers 8951-2301 and 53178300 loc. 1229.

LEUANIE BERNADETTE C. CABRAS Assistant Ombudsman/Acting DSP, OSP

Chairperson, Bids and Awards Committee - GAO

ANNEX A PRICE QUOTATION FORM

Quotation No.	QN-2024-2-007-JUNE (GAO)
PR No. (s)	PU-2024-04-015 (GAO)
APP/SPPMP Code	2024APP-123
Canvass No.	1 st
Date:	June 6, 2024
Mode of Procurement:	53.9 (SVP)

HON. LEILANIE BERNADETTE C. CABRAS

Chairperson, Bids and Awards Committee-GAO Office of the Ombudsman Sen. Miriam P. Defensor Santiago Avenue North Triangle, Diliman, Quezon City 1104

Thru: BAC Secretariat - GAO

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
1		P 9,750.00	5	vial	Abnormal Control 5ml.			
2		8,750.00	5	vial	Normal Control 5ml			
3		6,900.00	3	vial	Calibrator Reagent 3ml			
4		4,000.00	2	kit	Creatinine Reagent 2 x 125ml			
5		77,100.00	3	kit	HDL-Chol 2 x 120ml			
6	PU-2024-04- 015-	10,400.00	2	vial	HDL Calibrator 1 x 1ml			
7	(GAO)/2024APP -123/Medical	45,000.00	2	kit	HBA1C cartridge 24's			
8	Clinic	14,200.00	1	vial	HBA1C Control 4 x 0.5ml			
9		41,800.00	1	kit	HBA1C Reagent 1 x 32ml			
10		4,230.00	1	vial	HBA1C Calibrator 1 x 0.5ml			
11		9,750.00	3	kit	SGOT Reagent 4 x 62.5ml			
12		26,100.00	3	kit	Triglycerides Reagent 500ml			
					NOTE: - Expiration: at least 2 years from the date of delivery - BFAD/FDA Approved - Compatible with Selecta ProS Machine - with Authorized Distributorship Certificate			

	UKAND I OTAL
	Name of Authorized Representative
	Signature
Bidder/Supplier's Information:	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/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 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:

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)

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S. **AFFIDAVIT** __(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. I am the sole proprietor of ____ __[Name of Bidder] with office address at ___ ___[address of Bidder]; _[Name of Bidder], I have As the owner and sole proprietor of _____ full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding at the OFFICE OF THE OMBUDSMAN - MAIN; _____[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; __[Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted; 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, PROCUREMENT AGENT IF ENGAGED, 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; [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. 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]

SUBSCRIBED and sy	worn to before me, in the city/municip	ality of	, this $_{\color{red}}$ day of
, 20 by	with Residence Certificate No	issued at	on
, 20			
		NOTARY PUBLIC	
		My commission expir	res 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)

AFFIDAVIT

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

	I,[Nationality], and residing at[Name of Affiant) of legal age,[Civil Status],
	[Nationality], and residing at[Address of Affiant], after having
bee	n duly sworn in accordance with law, do hereby depose and state that:
1.	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
4.	represent the[Name of Bidder] in the bidding at
	the OFFICE OF THE OMBUDSMAN – MAIN 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)]:
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;
	and provided for in the Uniform Guidennes on Blackinsting,
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, PROCUREMENT AGENT IF ENGAGED, 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;
_	[Name of Bidder] complies with existing labor laws and
7.	standards;
8.	[Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
	following responsionities 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
	c) Made an estimate of the facilities available and needed for the contract to be bld, 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
7.	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 Signo	itory]
SUBSCRIBED an	d sworn to before me, in the city/municipa	lity of, this	day of
, 20 by , 20	with Residence Certificate No	issued at	on
		NOTARY PUBLIC My commission expires Dec. 31	., 20
Doc. No; Page No; Book; Series of			

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ANNEX C3

OSS Form C

Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (Revised) (NOTARIZED)
Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

	PUBLIC OF THE PHILIPPINES) TY/MUNICIPALITY OF) S.S.
~	AFFIDAVIT
	I,[Nationality], and residing at[Nationality], and residing at[Nationality]
<u></u>	[Address of Affiant], after having
bei	en 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] at theOFFICEOF THE OMBUDSMAN – MAIN asshown in the attached
	[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's
	<u>Certificate issued by the corporation or the members of the joint venture)</u>];
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.	[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.

	[Bidder's Representative/Authorized Signatory]		
SUBSCRIBED a	nd sworn to before me, in the city/municipality of, this do	ay of	
	with Residence Certificate No issued at		
	NOTARY PUBLIC My commission expires Dec. 31, 20		
Doc. No; Page No; Book; Series of			

ANNEX D

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

AUTHORIZATION LETTER

I,	, Owner/Propriet	or of <i>[comp</i>	any
name], a single	proprietorship registered under the laws of		
with its registe	red office at	[address	of
<i>bidder]</i> , has ma	ade, constituted and appointed	[authorized representative] t	rue
and lawful atto	rney, for it and its name, place and stead, to o	lo, execute and perform any and all acts necess	ary,
participate and	/or represent	[company name] in the bidd	ling
(under alternat	ive mode of procurement) at the OFFICE OF	THE OMBUDSMAN - MAIN as fully and effective	vely
as owner/prop	rietor might do if personally present with fu	l power of substitution and revocation and her	eby
confirming all t	hat said representative shall lawfully do or c	ause to be done by virtue hereof.	
IN WIT	TNESS WHEREOF, I have hereunto set my ha	nd this day of,	
202, at			
		Affiant	

ANNEX E

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

SECRETARY'S CERTIFICATE

I,, a duly elected and qualified Corporate Secretary of, from the company name, a corporation duly organized and existing
under and by virtue 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 convened and held on at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:
RESOLVED, that[authorized representative] be, as it hereby is, authorized to participate in the bidding (under alternative mode of procurement) at the OFFICE OF THE OMBUDSMAN – MAIN; that if awarded the project shall enter into contract with the Office of the Ombudsman; and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent[company name] in the bidding.
WITNESS the signature of the undersigned as such officer of the said
this·
(Corporate Secretary)
REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF) SS.
ACKNOWLEDGMENT
BEFORE ME, a Notary Public for and in the (Province/City/Municipality) of, personally appeared withNo issued on\known to me and to me known to be the same persons who executed the foregoing instrument which he/she acknowledged to me to be his/her free and voluntary act and deed, consisting of only () page/s, including this page in which this Acknowledgement is written, duly signed by him/her and his/her instrumental witnesses on each and every page hereof.
WITNESS MY HAND AND SEAL this at, Philippines.
Notary Public
Doc. No Page No Book No Series of