



REQUEST FOR QUOTATION

Supply and Delivery of Mouse, Optical for the Procurement Service (PS)

AMP NO. 20-015-2 (SVP)

Sir/Madam:

Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "C" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Lot	Quantity	Item/Description	APPROVED BUDGET FOR THE CONTRACT
1	4,023 units	MOUSE, OPTICAL	₱490,806.00

** The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.*

Deadline for submission and receipt of quotation, together with the following documents, duly signed by you or your duly authorized representative, shall not be later than **15 December 2020; 01:30PM.**

- Compliance with the Schedule of Requirements (Annex "A");
- Compliance with the Technical Specifications (Annex "B"); and
- Price Quotation Form (Annex "C")

However, it is suggested that the following documents are also submitted to streamline the process of evaluation:

- Mayor's Permit for 2020
- PhilGEPS Registration Number (Organization ID; screenshot from the PhilGEPS website);
- Brochure or Technical Data Sheet, if applicable;
- Income Tax Returns for year 2019 (BIR Form 1701 or 1702); or Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M), covering the months of May to October 2020. (The income tax and business tax returns should have been filed through the Electronic Filing and Payment System (EFPS)); and
- Omnibus Sworn Statement ("Annex D")

Quotation shall be submitted at the address indicated below:

Bids and Awards Committee II
2nd Floor, PS Complex
Procurement Service-PhilGEPS
Cristobal Street, Paco, Manila

Only one (1) set of documents certified to be true copies of the original shall be required. In case a supplier intends to submit quotations for several Request for Quotations, wherein the deadline of submission and opening of quotations are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The **Price Quotation Forms ("Annex C")**, however, should be submitted in separate envelopes. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

Quotations and other documents required may be sent electronically to fdeleon@ps-philgeps.gov.ph. Electronically submitted proposals and documents must be submitted on or before the deadline of submission as stated in this RFQ.

Late submission of quotations shall not be accepted and considered.

SIGNATURE REDACTED
PAUL JASPER V. DE GUZMAN

Chairperson, Bids and Awards Committee II

N.B.: Suppliers directly and not directly invited may participate. For all interested prospective bidders, the duly accomplished Quotation ("Annex C") shall be submitted on or before the deadline for submission of quotation or any extension thereof. The following supporting documents may be submitted anytime during submission of offers, evaluation of offers, before issuance of Notice of Award or prior to payment:

- 1. Mayor's Permit for 2020;*
- 2. PhilGEPS Registration Number (Organization ID; screenshot from the PhilGEPS website);*
- 3. Brochure or Technical Data Sheet;*
- 4. Income Tax Returns for year 2019 (BIR Form 1701 or 1702) or Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M), covering the months April to September 2020 (The income tax and business tax returns should have been filed through the Electronic Filing and Payment System (EFPS)); and*
- 5. Omnibus Sworn Statement ("Annex D")*

PhilGEPS Platinum Registration Certificate may be submitted in lieu of the eligibility documents except no. 3, 4 and 5

Note: Please indicate statement of compliance of the Technical Specifications Form by clearly indicating "Comply".

SCHEDULE OF REQUIREMENTS

LOT NO.	QUANTITY	ITEM DESCRIPTION
1	4,023 units	MOUSE, OPTICAL
DELIVERY SCHEDULE		QUANTITY
1st	within 30 calendar days from receipt of Purchase Order (PO)	2,012 units
2nd	within 30 calendar days thereafter	2,011 units
		4,023 units

Note: Suppliers shall maintain one (1) month revolving stocks at all times.

Project/Delivery Site:

PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.

Contact person:

Ms. Catherine Ann DG. Mirabel
 OIC-Chief – Warehousing and Logistics Division
 cdmirabel@ps-philgeps.gov.ph
 689-7750 loc 4016/563-9397

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

 Name of Company

 Signature Over Printed Name
 of Authorized Representative

 Date

SUBMISSION OF SAMPLES/DEMO UNITS

All bidders shall submit the following samples/demo units to the Bids and Awards Committee II thru the Technical Working Group (TWG) **on or before the deadline of bid submission** for evaluation and testing purposes:

Lot No.	Item/Description	REQUIREMENTS	TESTING CENTER
1	MOUSE, OPTICAL	One (1) unit Conforms to Section VII. Technical Specifications required under this bidding documents	In-house Testing

All deliveries shall be subject to Acceptance Test Requirements pursuant to GCC Clause 16 in which case the awardee-supplier shall include additional quantity in every batch of delivery for acceptance and testing purposes.

Evaluation of sample/demo unit during post-qualification stage shall be conducted by the BAC, through Technical Working Group using in-house tests or government laboratory testing center. If government laboratory testing center does not have the capability or no available machine to conduct the tests, government accredited private laboratory testing center will be used.

TECHNICAL SPECIFICATIONS

LOT NO. 1	:	Mouse, Optical
QUANTITY	:	4,023 units
APPROVED BUDGET PER UNIT	:	₱122.00
APPROVED BUDGET FOR THE CONTRACT	:	₱490,806.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p>Mouse, Optical</p> <p>Conforms to the attached Technical Specifications PS STANDARD NO. CS 004:2016 UNSPSC Code No. 43211708-MO-001 Dated: 06 February 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes. In reference to Consumer Act No. 7394 (Articles 77 and 119).</p>	<p>Brand:</p> <p>Model (if applicable):</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

 Name of Company

 Signature Over Printed Name of
Authorized Representative

 Date

Technical Requirements for
MOUSE, OPTICAL

PRODUCT SPECIFICATIONS

- Connection Type: USB
- Tracking Method: Optical
- Resolution: 1,000 dpi (min)
- With scroll wheel and left and right click button
- High-definition Optical: 2.5x more responsive than standard optical mouse, 1000dpi high technology delivers smoother, more accurate cursor control
- Side-to-side + Zoom
- Plug-and-Play
- Manufacturer must be ISO 9001:2008 Certified
- Replacement Warranty: Six (6) months

EVIDENCE AND VERIFICATION

- **PERFORMANCE TEST**
 1. Plug the device and wait for the light indicator to appear.
 2. Move mouse for its performance and functional test.
 3. Insert the mouse five (5) times in USB port; mouse should be functioning normally without restarting the PC or Laptop
- **DURABILITY TEST**
 1. Check the item for any deformation, dents and cracks and the completeness of the device for its physical and visual examination.
 2. Drop the one (1) demo unit 1 time from a height of 1 meter and repeat performance test steps 1, 2 and 3. Again check for any deformation, dents, cracks or displaced parts which shall be a ground for disqualification.
- Submit manufacturer's ISO 9001:2008 Certificate
- Brochure and/or Technical Data Sheet
- One (1) piece shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- Ten (10) units per pack, in individual box.

MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)


REFERENCES

- none

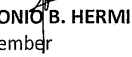
RECOMMENDED FOR REVIEW

TECHNICAL SPECIFICATIONS REVIEW TEAM

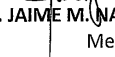

Engr. PABLO ROMAN C. ANDRES
Member



Mr. JAYSON C. ERQUIZA
Member



Mr. JERMIEL B. GALIT
Member


Engr. ANTONIO B. HERMIDA, JR.
Member

Ms. AMELITA F. HERNANDEZ
Member


Engr. JAIME M. NAVARRETE, JR.
Member


Mr. MERVIN IAN D. TANQUINTIC
Member

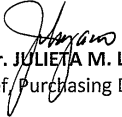

Engr. EDWARD R. SADDI
Team Leader


January 17, 2017
MOUSE, Optical


RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE


Atty. VHINCEN D. CAÑARES
OIC, BAC Support Division

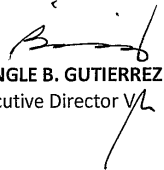

Engr. JULIETA M. LOZANO
Chief, Purchasing Division


Ms. ROSA MARIA M. CLEMENTE
Senior BAC Chairperson
OIC-Deputy Executive Director V


Ms. FLERIDA G. ARIAS
OIC- Operations Group

APPROVAL

Approved:
Disapproved:


Ms. BINGLE B. GUTIERREZ
Executive Director

Effectivity date: 06 FEB 2017

Product: MOUSE, OPTICAL

Additional Requirement on Packaging and Marking/ Labeling Based on TSRC Resolution No. TSRC 19-005

PACKAGING

On each pack or box or ream or item, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing. If removed:

- The name and logo of the Procurement Service
- The address and contact details of the Procurement Service
- A statement which states that the item is "Government Property" "Not for

Redistribution or For Sale"

- Procured by Procurement Service-DBM

(Complete details of the sticker will be given to the responsive bidder)

On each corrugated carton or outer box or outer packaging, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that binding and with residue and tearing, if removed.

- The name and logo of the Procurement Service
- The address and contact details of the Procurement Service
- A statement which states that the item is "Government Property" "Not for

Redistribution or For Sale"

- Procured by Procurement Service-DBM

(Complete details of the sticker will be given to the responsive bidder)

Size or dimension of the label will depend on the size of the individual packaging.

The location where to place the label will be determined during the Pre-bid Conference.

MARKING/LABELING

Shall conform to the following minimum Marking and Labeling requirement:

1. Its correct and registered trade name or brand name;
2. Its duly registered trademark;
3. Its duly registered business name
4. The address of the manufacturer, importer, re-packer of the consumer products in the Philippines;
5. Its general make or active ingredients, **if applicable;**
6. The net quantity of contents, in terms of weight, measure or numerical count rounded to at least the nearest tenths in the metric system, **if applicable;**
7. Country of the manufacturer, **if imported;**
8. If a consumer product is manufactured, refilled or repacked under license from a principal, the label shall so state the fact, **if applicable.**

Price Quotation Form

Date: _____

AMP No. 20-015-2 (SVP)

*The Chairperson, Bids and Awards Committee II
Procurement Service
PS Complex, Cristobal Street
Paco, Manila*

Gentlemen and/or Ladies:

Having examined the Request for Quotation No. _____, **which includes the Technical Specifications and Delivery Schedule**, the receipt of which is hereby duly acknowledged, the undersigned, offer to **Supply and Deliver of Mouse, Optical for the Procurement Service** in conformity with the said Request for Quotation for the sums stated hereunder:

Lot No.	Qty/Unit	ITEMS/ DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	4,023 units	MOUSE, OPTICAL		

TOTAL PRICE IN WORDS:**Lot 1:**

We undertake, if our Proposal is accepted, to deliver the goods as identified in the Technical Specification and in accordance with the Schedule of Requirements.

Until a formal Contract is prepared and executed, this price quotation, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Quotation you may receive.

Dated this [Date]

(signature)

[Name of Authorized Representative]

[Capacity]

Duly authorized to sign Quotation for and on behalf of:

[Name of Company]

[Address]

[Official Contact Number]

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY 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, **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. *[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 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;

7. [Name of Bidder] complies with existing labor laws and standards;

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing 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;

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;

11. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.

Telephone No/s.: _____
Fax No/s.: _____
E-mail Add/s.: _____
Mobile No.: _____

It is understood that notices/s transmitted in any of the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines. Affiant/s known to me, and known to be the same person/s in the exhibited [insert type of government identification card used*], with his/her photograph and signature appearing thereon, with no. _____ issued on _____ at _____.

Witness my hand and seal this ___ day of [month] [year].

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ untilt _____
Roll of Attorney's No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

Doc. No. _____
Page No. _____
Book No. _____

Series of _____.

**The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.*

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.