

REQUEST FOR QUOTATION

Supply and Delivery of Monobloc, Table, Beige for the Procurement Service (PS)

AMP NO. 20-011-2 (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	300 units	MONOBLOC, TABLE, BEIGE	₱335,940.00

^{*} The ABC is understood to be the ceiling price; offer 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 **November 09, 2020; 10:00 AM.**

- 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 April to September 2020. (The income tax and business tax returns should have been filed through the Electronic Filing and Payment System (EFPS));
- Compliance with the Schedule of Requirements (Annex "A");
- Compliance with the Technical Specifications (Annex "B");
- Price Quotation Form (Annex "C"); and
- Omnibus Sworn Statement ("Annex D")

Ouotation 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 <u>pd5@ps-philgeps.gov.ph</u>. 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.

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). For this requirement, 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 a statement of compliance of the Technical Specifications Form by clearly indicating "Comply".

SCHEDULE OF REQUIREMENTS

LOT NO.	QUANTITY	ITEM DESCRIPTION MONOBLOC TABLE, BEIGE	
1	300 units		
	DELIVERY SCHEDULE	QUANTITY	
1st	within 30 calendar days from receipt of Purchase Order	150 units	
2nd	within 30 calendar days upon receipt of Notice to Deliver	150 units	
		300 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 on or before **November 09, 2020; 10:00 AM** for evaluation and testing purposes:

Lot No.	Item/Description	REQUIREMENTS	TESTING CENTER & TESTING FEE
1	MONOBLOC TABLE, BEIGE	Two (2) units Conforms to Section VII. Technical Specifications required under this Request for Quotation	In-house Testing and Forest Product Research and Development Institute (FPRDI) Testing Fee will be based on the Prescribed Fee set by FPRDI

^{*} Testing Fee includes test using new testing equipment based on the updated Prescribed Fee from the Party Government Accredited Testing Center.

In order to reduce the testing period by half, suppliers are required to pay double the standard testing fees.

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 a government laboratory testing center does not have the capability or no available machine to conduct the tests, government accredited private laboratory testing centers will be used.



TECHNICAL SPECIFICATIONS

LOT NO. 1	;	Monobloc Table, Beige
QUANTITY	:	300 units
APPROVED BUDGET PER UNIT	:	₱1,119.80
APPROVED BUDGET FOR THE CONTRACT	:	₱335,940.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
Monobloc Table, Beige	Brand: Model (if applicable):
Conforms to the attached Technical Specifications PS STANDARD NO. OE 023:2016 UNSPSC Code No. 56101519-TM-S02 Dated: 25 November 2016	
*For Packaging Requirements based on TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes	,

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	Date
	Authorized Representative	



PS STANDARD No. DE 029-2016 UNSPSC Code: 56101519-TM-502

Technical Requirements for

MONOBLOC TABLE, BEIGE

PRODUCT SPECIFICATIONS

- Table Size, min.: 35" x 35"
- Capacity: Four (4) Seater
- Color: Beige, Plain Finish
- Application: For indoor and outdoor use
- Markings shall be engraved/embossed/printed on the item:
 - o Registered trade name or brand name
- Markings shall be printed in a sticker:
 - Name and address
 - Capacity in ka
 - o Usage indoor or outdoor
 - The words "Made in the Philippines" or "country of Origin" if imported
 - Do not remove markings

EVIDENCE AND VERIFICATION

- With Product Standard (PS) Quality Mark
- Shall conform with the required performance tests under PNS 1478:1998: Table Stability
- Two (2) units shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

One (1) unit per box.

REFERENCES

PNS 1478:1998



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TECHNIC	AL SPECIFICATIONS REVIEW T	EAM ///
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Engr. PABLO/ROMAN C. ANDRES	Mr. JAVSON C. ERQUIZA	Mr. JERNIMEL B. GALIT
Member	\Member	Member
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Engr. ANTONIO B. HERIVIDA, JR. Member .	Ms. AMELITA F. HERNANDEZ Member	Engr. JAIME M. WAVARRETE, JR. Wember
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Mr. MERVIN JAN D. TA	NQUINTIC Engr.	EDWARD R. SADDI
Member		m Leader
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(Monablec Table, Beige)	•	
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RECOMMENDED FOR APPROVAL	,	
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TECHNICAL	SPECIFICATIONS REVIEW CON	MITTEE
	- 	P. 15
Atty. VHINCENT G. CANARES		- Holyamira
OIC, BAC Support Division	Or.	Engr. JULIEYA M. LOZANO Chief, Purchasing Division
The sapport bission		· Chier, Polichasting Division
Willi neg		1
Ms. ROSA MARIA M. CLEMEN	ΓE ·	Ms. FLERIDA G. ARIAS
Senior BAC Chairperson		OIC-Operations Group
OIC-Deputy Executive Director	٧.	
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APPROVAL	•	
Approved: Disapproved:	* (
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•	Ms. BINGLE B. GUTTERREZ	**
	Executive Director	•

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Effectivity date: November 25,2016

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 a 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 of 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 quality 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

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rocure S Con	airperson, Bids a ement Service nplex, Cristobal S fanila	and Awards Committee II Street		
	men and/or Ladie			
echnicknow	ical Specificati ledged, the und	ed the Request for Quotation No. ons and Delivery Schedule, the resigned, offer to Supply and Delivers Service in conformity with the said	receipt of whice receipt of Monoble	h is hereby duly oc Table, Beige
Lot No.	Qty/Unit	ITEMS/ DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	300 units	MONOBLOC TABLE, BEIGE		
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.ot 1: We und Opecific Until a Vritten We un	dertake, if our Proceedings of the contract acceptance there	oposal is accepted, to deliver the good ordance with the Schedule of Require is prepared and executed, this price and your Notice of Award, shall bou are not bound to accept the low	ments. e quotation, to e binding upon	gether with your us.
Lot 1: We und Specific Until a written We und receive	dertake, if our Proceedings of the contract acceptance there	oposal is accepted, to deliver the goo ordance with the Schedule of Require is prepared and executed, this pric eof and your Notice of Award, shall b	ments. e quotation, to e binding upon	gether with your us.
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Ve und Specific of the second	dertake, if our Protection and in accordance there acceptance there derstand that you this [Date] of Authorized Resity]	oposal is accepted, to deliver the good ordance with the Schedule of Require is prepared and executed, this price eof and your Notice of Award, shall bou are not bound to accept the low	e quotation, to e binding upon est or any Qu	gether with your us.



Omnibus Sworn Statement

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; and
- 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 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; and
- 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

· ·	AC and PS notices may be transmitted.
Telephone	
No/s.:	
Fax No/s.:	
E-mail Add/s.:	
Mobile No.:	
numbers and/or e-mail address reckoning period for the reglen	s transmitted in any of the above-stated telephone/fax s/es are deemed received as of its transmittal and the nentary periods stated in the bidding documents and the Regulations of Republic Act No. 9184 shall commence from
IN WITNESS WHEREOF, I I, Philippines.	have hereunto set my hand this day of, 20 at
	Bidder's Representative/Authorized Signatory
execution], Philippines. Affiant/s me through competent evidence (A.M. No. 02-8-13-SC). Affiant	to before me this day of [month] [year] at [place of is/are personally known to me and was/were identified by of identity as defined in the 2004 Rules on Notarial Practice c/s exhibited to me his/her [insert type of government s/her photograph and signature appearing thereon, with no.
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 No [date issued], [place issued]
	IBP No [date issued], [place issued]
Doc. No	
Page No	
Book No.	
Series of	
Note:	
•	dence of Identity — The phrase "competent evidence of ntification 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.

