



Republic of the Philippines  
Department of Finance  
**INSURANCE COMMISSION**



CN: AJA16-0061

## REQUEST FOR QUOTATION

The Insurance Commission (IC) invites all interested suppliers, which are registered in the PhilGEPS, to submit their lowest price proposal/quotation on the item listed below, subject to the attached Terms of Reference (TOR):

<i>Item and Description</i>	<i>Quantity and Unit</i>	<i>Approved Budget for Contract</i>
<b>Supply and Delivery of Customized Uniforms for the Insurance Commission Chorale Members (Second Round)</b>	<b>1 lot</b>	<b>One Hundred Eighty-Eight Thousand Pesos (PhP188,000.00) inclusive of applicable taxes</b>

Please use the attached Reply Slip Form in submitting price quotation to the IC Office, or through email or fax at the contact information indicated below.

Proposal/quotations must be received **not later than 12:00 Noon of 19 February 2018** at the following address:

**Contact persons:** Ms. Rachel Ann D. Montecillo, IC Planning Officer III  
Ms. Louise Joie D. Esporlas, IC Information Systems Analyst I

**Office Address:** 2nd Floor Insurance Commission Bldg.,  
1071 United Nations Ave., Ermita, Manila

**Telephone No.:** 523-84-61 to 70 loc. 129/107

**E-mail:** rac.dolar@insurance.gov.ph  
ljd.esporlas@insurance.gov.ph  
bacsec@insurance.gov.ph

  
**EDWIN CORNELIUS A. LAUZ**  
Chairperson  
Bids and Awards Committee



Republic of the Philippines  
Department of Finance  
**INSURANCE COMMISSION**



## TERMS OF REFERENCE

### Supply and Delivery of Customized Uniforms for the Insurance Commission Chorale Members

#### I. Scope of Work and Job Specifications

The Supplier shall submit price quotation inclusive of the following goods and services itemized below:

<i>Item and Description</i>	<i>Quantity and Unit</i>
<b>MALE UNIFORM:</b> <i>Specifications:</i>  1. <b>Type:</b> Prince Tailored Cut Suit (Coat and Pants) <b>Textile:</b> Armani Fabric <b>Design:</b> see <b>ANNEX A</b> <b>Size:</b> Tailor-fitted  2. Plain White Inner Shirt (Kamisa de Chino)	<b>32 pieces</b> <b>(16 Male;16 Female)</b>
<b>FEMALE UNIFORM:</b> <i>Specifications:</i>  1. <b>Type:</b> Long Gown with detachable waistband (covered with lace) Tulle Skirt (cut-open in front and in back) <b>Silhouettes (Cut):</b> A customized charmeuse satin fabric floor length dress in Sheath Silhouette/Cut with sequence & beads hemmed in front, at the middle of the gown flowing down the floor-length dress <b>Neckline:</b> An off-shoulder neckline with a detachable "ALAMPAY" of floral lace fabric <b>Design:</b> see <b>ANNEX B</b>	

#### II. Delivery Terms

1. **Delivery:** Customized Uniforms shall be delivered on **12 March 2018**.
2. **Service Fitting Schedule:** Representative/s of the Service Provider shall visit the IC **within two (2) days upon receipt of the Notice to Proceed** for the service fitting of all IC Chorale Members.
3. **Alteration:** Alterations of uniforms shall be free-of-charge. All altered uniforms must be returned **within three (3) days upon receipt from concerned IC Chorale Members**.



### **III. Approved Budget for the Contract**

The price quotation should not exceed the Approved Budget for Contract (ABC) of **One Hundred Eighty Eight Thousand Pesos (PhP188,000.00)** inclusive of applicable taxes and charges.

Bids received in excess of the ABCs shall be automatically disqualified during bid evaluation.

The price quotation must be valid for thirty (30) days and should not be subject to change/increase during the implementation of the contract.

### **IV. Mode of Procurement**

The mode shall be Negotiated Procurement under Small Value Procurement as provided under Section 53.10 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184. It is understood that the relevant provisions of the said law and its implementing rules shall apply, govern and complement the agreement arrived at under this TOR.

**Service provider must be registered in the Philippine Electronic Government Procurement System (PhilGEPS).**

### **V. Awarding of Contract**

The bidders shall submit their Reply Slip Form together with the certified true copy of the following documents:

1. Mayor's Business Permit
2. Tax Registration issued by the Bureau of Internal Revenue
3. Latest Income/Business Tax Return
4. Omnibus Sworn Statement (**ANNEX C**)

Original copies of the abovementioned documents must be readily available once requested by the Insurance Commission, for verification purposes.

### **VI. Payment Terms**

The payment for the service rendered shall be made within thirty (30) days after the complete delivery, acceptance of the items, and issuance of billing statement by the supplier.

The IC shall not be held liable for any delay in the payment under reasonable and acceptable circumstances.

The IC reserves the right to reject any or all Quotations/bids, to annul the procurement process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.

  
**EDWIN CORNELIUS A. LAUZ**  
Chairperson  
Bids and Awards Committee

### REPLY SLIP

**Name of Supplier** : \_\_\_\_\_  
**Office Address** : \_\_\_\_\_  
\_\_\_\_\_  
**E-mail Address** : \_\_\_\_\_  
**Telephone No.** : \_\_\_\_\_  
**Tax Identification No.** : \_\_\_\_\_  
**PhilGEPS Registration/Organization No.:** \_\_\_\_\_

After having carefully read and accepted the terms and conditions in the Terms of Reference for the **Supply and Delivery of Customized Uniforms for the Insurance Commission Chorale Members (Second Round)**, I/we quote you on the item at prices noted below:

<i>Item and Description</i>	<i>Quantity and Unit</i>	<i>Total Cost</i>
<b>Supply and Delivery of Customized Uniforms for the Insurance Commission Chorale Members (Second Round)</b>  Note: 1. Total cost should not exceed ABC of One Hundred Eighty Eight Thousand Pesos (PhP188,000.00). 2. Price quotation is inclusive of 12% VAT and all other applicable taxes and charges.	<b>1 Lot</b>	

\_\_\_\_\_  
Signature Over Printed Name of Supplier/  
Authorized Representative

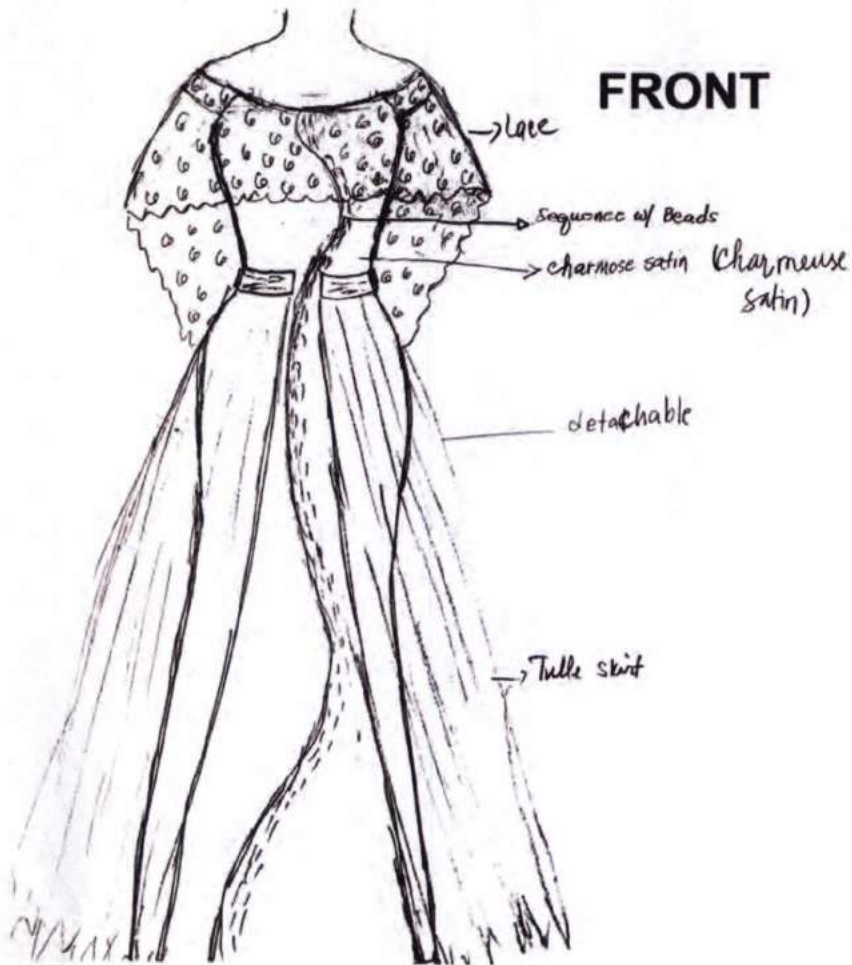
Position: \_\_\_\_\_

Date: \_\_\_\_\_

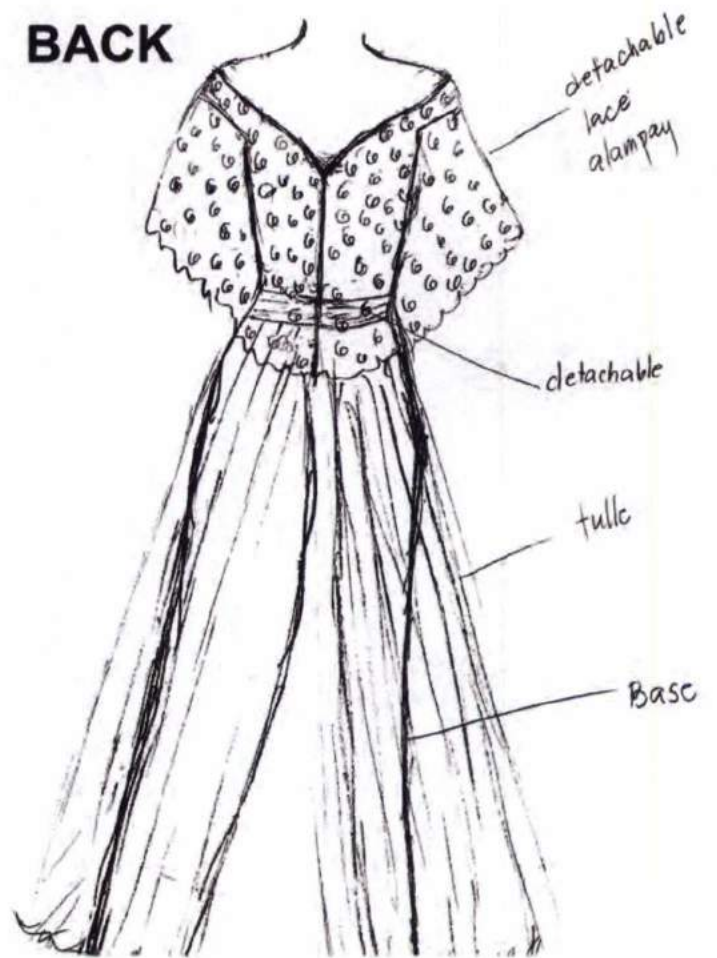




# FRONT



# BACK





**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;
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.

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 is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice

(A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate 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 \_\_\_\_\_ 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 \_\_\_\_\_

\* This form will not apply for WB funded projects