

# Republic of the Philippines Department of Finance INSURANCE COMMISSION



## 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):

Item and Description	Quantity and Unit	Approved Budget for Contract
Supply and Delivery of the 2018 IC Solidarity Day Prizes (P.R. No. 2018-04- 134)	1 lot	Five Hundred Fifty- One Thousand Two Hundred Pesos (PhP551,200.00)
See detailed specifications in attached TOR.		

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 17 April 2018** at the following address:

Contact person: Ms. Leizle L. Arlando, IC Administrative Officer II

Office Address: 2<sup>nd</sup> Flr., Insurance Commission Bldg., 1071 United Nations

Ave., Ermita, Manila

**Telephone Nos.**: 534-8462 to 70 loc. 120, 524-3548

E-mail: hr@insurance.gov.ph

REVELYN R MOJICA
IC Division Manager
Human Resource Division



# Republic of the Philippines Department of Finance INSURANCE COMMISSION



## **TERMS OF REFERENCE**

# Supply and Delivery of 2018 IC Solidarity Day Prizes (P.R. No. 2018-04-134)

# I. Product Specifications

Team Building Prizes	Maximum Number of Item Types per Team
First (1st) Prize	5 items
Estimated No. of Team Members: 53	
Package inclusions for team:  1. Chocolates – 106 jars, broken down into the following variants:  • Raisin – 7 jars  • Roasted Almonds – 99 jars  2. Cocoa Mix – 124 canisters  3. Dried Fruits – 71 packs  4. Wafer Rolls – 71 canisters  5. Cookies – 71 packs	
Maximum package price based on suggested/prevailing retail supermarket price: Two Hundred Six Thousand Seven Hundred Pesos (Php206,700.00) for the team, or equivalent to Three Thousand Nine Hundred Pesos per team member (PhP3,900.00)	
Second (2 <sup>nd</sup> ) Prize	5 items
Estimated No. of Team Members: 53	
Package inclusions per team:  1. Chocolates – 53 jars broken down into the following variants:  • Raisin – 7 jars  • Roasted Almonds – 46 jars  2. Cocoa Mix – 106 canisters	

Team Building Prizes	Maximum Number of Item Types per Team
<ul> <li>3. Dried Fruits – 53 packs</li> <li>4. Wafer Rolls – 53 canisters</li> <li>5. Cookies – 53 packs</li> </ul>	
Maximum package price based on suggested/prevailing retail supermarket price: One Hundred Thirty-Seven Thousand Eight Hundred Pesos (Php137,800.00) for the team, or equivalent to Three Thousand Eight Hundred Pesos per team member (PhP3,800.00)	
Third (3 <sup>rd</sup> ) Prize	4 items
Estimated No. of Team Members: 53	
Package inclusions per team:  1. Chocolates – 53 jars broken down into the following variants:  • Raisin – 7 jars  • Roasted Almonds – 46 jars  2. Dried Fruits – 106 packs  3. Wafer Rolls – 53 canisters  4. Cookies – 53 packs	
Maximum package price based on suggested/prevailing retail supermarket price: Ninety-One Thousand One Hundred Pesos (Php90,100.00) for the team, or equivalent to One Thousand Seven Hundred Pesos per team member (PhP1,700.00)	
Fourth (4 <sup>th</sup> ) Prize	3 items
Estimated No. of Team Members: 53	
Package inclusions per team:  1. Chocolates – 53 jars broken down into the following variants:  • Raisin – 7 jars  • Roasted Almonds – 46 jars  2. Wafer Rolls – 53 canisters  3. Cookies – 53 packs	
Maximum package price based on suggested/prevailing retail supermarket price: Sixty-Three Thousand Six Hundred Pesos (Php63,600.00) for the team, or equivalent to One Thousand Two Hundred Pesos per team member (PhP1,200.00)	

Team Building Prizes	Maximum Number of Item Types per Team
Fifth (5 <sup>th</sup> ) Prize	1 item
Estimated No. of Team Members: 53	
Package inclusions per team:  1. Chocolates – 53 jars broken down into the following variants:  • Raisin – 7 jars  • Roasted Almonds – 46 jars	
Maximum package price based on suggested/prevailing retail supermarket price: Fifty-Three Thousand Pesos (Php53,000.00) for the team, or equivalent to One Thousand Pesos per team member (PhP1,000.00)	

Suppliers should provide breakdown of price schedule per prize item type. Using the schedule, maximum package price per team must be complied with. Each item must be compliant with the corresponding specifications in the attached matrix (*Annex A*).

## II. Delivery Terms

The Supplier should have readily-available stocks of the items described above. All items should be delivered to the IC Office on or before 23 April 2018.

All items must have not have an expiration of less than six (6) months from the date of delivery.

### III. Approved Budget for the Contract

The price quotation should not exceed the Approved Budget for Contract (ABC) of **Five Hundred Fifty-One Thousand Two Hundred Pesos (PhP551,200.00)** inclusive of 12% VAT, cost of delivery to IC Office, and all other applicable taxes and charges.

Bids received in excess of the ABC 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, along with the following documents:

- 1. Pictures and labels of proposed items
- 2. Mayor's Permit
- 3. Business Registration (SEC/DTI/CDA)
- 4. Tax Registration issued by the Bureau of Internal Revenue
- 5. Latest Income/Business Tax Return
- 6. Omnibus Sworn Statement (format to be provided by IC)
- 7. Proof of PhilGEPS Registration

## VI. Payment Scheme

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 acceptance 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.

REVELYN R. MOJICA
IC Division Manager
Human Resource Division

## ANNEX A

Description		Prize Items					
		Chocolates	Cocoa Mix	Dried Fruits	Wafer Rolls	Cookies	
1.	Specific description	Raisins and roasted almonds coated in milk chocolate	Gluten-free hot cocoa mix	All natural mix of dried berries: cranberry, blueberry, strawberry, and raspberry	Ready-to-eat wafer with vanilla-flavored cream filling	Crispy, spice cookies	
2.	Physical description	Oval/round-shaped chocolate pieces in two (2) variants – roasted almonds and raisins	Powdered mix of cocoa and nonfat milk (main ingredients)	Mix of bits/pieces of dried cranberries, blueberries, strawberries, and raspberries	Crispy cream-filled slim wafer rolls	Rectangular-shaped cookies	
3.	Serving Size	Approximately 11-20 pieces (30-40g)	2 Tbsp (19g)	40g	3 wafers (27g)	4 cookies (31g)	
4.	Servings per container	Approximately 38-45 servings	Approximately 87 servings	Approximately 3.5 servings	Approximately 3 servings	8 servings	
5.	Weight based on Food Label	3-3.4 lb per jar	1.6kg per canister	5oz (142g) per pack	300 g per canister	8.8oz (250g) per pack	
6.	Packaging	Chocolates are sealed in clear plastic jar.	Packed in large reclosable canister	Contained in resealable plastic pack	Packed in reclosable canister	Each pack contains 10 separate smaller packs with 32 cookies each	
7.	Nutritional Value per serving  Percent (%) Daily Value based on a 2,000 calorie diet for healthy adults	<ul> <li>160-190 Calories</li> <li>Total Fat at 12g (18%) / 8g (12%) Daily Value</li> <li>Saturated Fat at 4g (20%) / 5g (25%) Daily Value</li> </ul>	<ul> <li>Gluten-Free</li> <li>Rich in Calcium (about 30%)</li> <li>No Trans Fat content</li> <li>No Cholesterol content</li> </ul>	<ul> <li>Gluten-free</li> <li>Non-Genetically Modified Organism (GMO) verified</li> <li>Kosher-certified</li> </ul>	<ul> <li>No Trans Fat content</li> <li>Contains Protein (1.1g), Dietary Fiber (0.4g) and Sodium 61mg</li> </ul>	<ul> <li>Vegan</li> <li>Non-Genetically Modified Organism (GMO) verified</li> <li>No preservatives,</li> </ul>	

	Prize Items				
Description	Chocolates	Cocoa Mix	Dried Fruits	Wafer Rolls	Cookies
	<ul> <li>No Trans Fat content (0g)</li> <li>Low in Sodium content, at 1% of the % Daily Value (15mg)</li> <li>Low in Cholesterol content, at 1% of the % Daily Value (less than 5mg)</li> <li>Contains Dietary Fiber, at 8% of the % Daily Value (2g)</li> <li>Contains Protein at 2-3g</li> <li>Contains Calcium (4%) and Iron both (6%)</li> </ul>	<ul> <li>Contains         Sodium 140mg         (6%), Potassium         250mg (7%) and         Total         Carbohydrate         15g (5%)</li> <li>Contains Iron         (4%)</li> </ul>	<ul> <li>No preservatives, artificial colors/flavors</li> <li>Sulfite-free</li> <li>No Trans Fat content (0% Total Fat content)</li> <li>No Cholesterol content</li> <li>No Sodium content</li> <li>Contains Vitamin A (2%), Iron (2%), Vitamin C (8%) and Calcium (8%)</li> </ul>		artificial colors/flavors  No Trans Fat content  No Cholesterol content  Contains Calcium 6g and Potassium 25mg

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## **REPLY SLIP**

lame of Supplier	<i></i>		
Office Address			
- mail Address	•		
E-mail Address Telephone No.	•		
Business Permit No.	•		
ax Identification No.		.14.35	
hilGEPS Registration	Organization No.:		
J			
6 I ' 6 II		- and condition	a in the Terms
ter having carefully re	ad and accepted the terms	s and condition	is in the Terms
	y and Delivery of 2018 IC e you on the item at prices i		y Prizes (F.K. N
<b>110-04-134)</b> , i/we quote	you on the item at prices i	loted below.	
14	Description	Quantity	Total Cost
item and	Description	and Unit	Total Cost
Supply and Delivery o	f 2018 IC Solidarity Day	1 lot	
Prizes (P.R. No. 2018-0	)4-134)		
laka.			
lote: 1. Total cost should no	t exceed ABC of Five Hundred		
	Two Hundred Pesos		
(PhP551,200.00).			
	clusive of 12% VAT and all		
other applicable taxe	es and charges.		
	Signature C	ver Printed Nam	e of Supplier/
	•	Representative	
	Position:		<del>,</del>
	Data		

### **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 he	ereunto 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

identification card used], with his/her photo	ed to me his/her [insert type of government graph and signature appearing thereon, with no. ficate No issued on at
Witness my hand and seal this da	ny 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	

<sup>\*</sup> This form will not apply for WB funded projects