

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 2017 IC Solidarity Day Bags (P.R. No. 2017-05- 178)	241 pieces	Six Hundred Fifteen Thousand Thirty- Two Pesos (PhP615,032.00)	

Please use the attached Reply Slip Form in submitting price quotation, together with a copy of the product description and picture, 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 15 May 2017** at the following address:

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

Office Address: 2nd 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 2017 IC Solidarity Day Bags (P.R. No. 2017-05-178)

I. Product Specifications

Item and Description	Quantity and Unit	Approved Budget for Contract
Supply and Delivery of 2017 IC Solidarity Day Bags (P.R. No. 2017-05- 178)	241 pieces	Six Hundred Fifteen Thousand Thirty- Two Pesos (PhP615,032.00)
Specifications:		(1111 010,002.00)
 Shoulder bag suited for carrying personal items with the following security and anti-theft technology features: With built-in stainless steel wire mesh panels hidden in the lower front, bottom and side body panels to prevent contents from falling out if cut by a thief; Stainless steel wire-reinforced adjustable shoulder straps to prevent slash and run theft; With Radio Frequency Identification (RFID)-blocking pockets for 10MHz-3GHz frequencies to prevent identity theft from downloading personal information stored on microchips in passport or credit cards; Zipper pullers for main and front compartments attached to discreet security hooks to deter pickpockets; and With a releasable security hook to attach the bag strap to a 		

	Item and Description	Quantity and Unit	Approved Budget for Contract
	secure fixture to prevent a thief from taking away or snatching the bag.		
2.	Bag is made of nylon material and uses zippers of known durability.		
3.	Dimension		
	 Body: 32cm (H) x 22cm (W) x 7cm (D) 		
	 Should strap length: 34cm (min.) to 75cm (max.) 		
4.	Zippered main compartment has padded sleeve compatible for tablet.		
	 Zippered front compartment has: RFID-blocking pockets for organization of cards, phone and passport Wallet or key clip Headphone port at the upper left corner 		
6.	With two (2) side pockets which can be secured with pressed studs when empty and can hold water bottle or compact umbrella when in use		
7.	With available stocks in black and one (1) other color		

II. Delivery and Warranty Terms

The Supplier should have readily-available stocks of the items described above. All items should be delivered to the IC Manila Office on or before 22 May 2016. For items with factory defects, the Supplier shall immediately replace the items within three (3) to five (5) working days from receipt of notice from IC.

All items should have a **guaranteed five-year warranty period** from the date of purchase for manufacturing defects in workmanship and/or material.

III. Approved Budget for the Contract

The price quotation should not exceed the Approved Budget for Contract (ABC) of **Six Hundred Fifteen Thousand Thirty-Two Pesos (PhP615,032.00)** inclusive of 12% VAT and all other 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, along with the samples of the proposed bags in all available colors and 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 (format to be provided by IC)
- 5. Proof of PhilGEPS Registration

Bags samples shall be returned to the bidder after inspection of IC.

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 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

REPLY SLIP

Name of Supplier : Office Address :			
E-mail Address :	ted the terms a	Solidarity Da	
2017-05-178), I/we quote you on the ite	em at prices no	Quantity and Unit	Total Cost
Supply and Delivery of 2017 IC Solid Bags (P.R. No. 2017-05-178)	darity Day	241 pieces	
Note: 1. Total cost should not exceed ABC of 3 Fifteen Thousand Thirty-Two Pesos (PhP615,032.00). 2. Price quotation is inclusive of 12% VA other applicable taxes and charges.			
	Signature Ove Authorized Re		e of Supplier/
	Position:		

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;
- 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;
 - Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - 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].
- [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.

at

	IN WITNESS WHEREOF, I have hereunto set my hand this day of, 20
_	, 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/he	exhibited to me his/her [insert type of government er photograph and signature appearing thereon, with no. ax Certificate No issued on at
Witness my hand and seal thi	s 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

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:

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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;
- 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;
 - Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - 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].
- [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

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]
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