

Bids and Awards Committee

REQUEST FOR QUOTATION (RFQ) No. 2021-SVP-29

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement** for the item stated below, in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The SEC hereinafter referred to as "the Purchaser", now requests submission of a price quotation for the subject below:

| APP 2021 | PR No. | Qty. | Description | Approved Budget for the Contract (ABC) inclusive of VAT |
|--------------------|-----------|-------------|---|---|
| Item No. II.F.2 | 202110152 | 24 crtgs | Supply and delivery of 24 crtgs of Genuine Toner HP CE310A | Php 75,600.00 |

Interested suppliers are required to submit the following documents:

- 1. Mayor's/Business Permit
- 2. PhilGEPS Registration Number
- Omnibus Sworn Statement (See Attachment 3)
 Unnotarized Omnibus Sworn statement is acceptable subject to compliance therewith after the award of contract in accordance with GPPB Resolution No. 09-2020
- 4. Certificate of Authorized Reseller/Distributor from HP Philippines.

SEC Condition of Sales:

- 1. Delivery Schedule: Fifteen (15) Calendar days from receipt of approved NTP/PO
- 2. Validity: Sixty (60) calendar days from submission of bid
- 3. Delivery Site: 3/F Secretariat Bldg., PICC Complex, Pasay City

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which complies with the minimum technical specifications and other terms and conditions stated herein.

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than **5:00 P.M. of November 4, 2021 (Thursday)** at the Procurement Division, 3rd Floor, Secretariat Building, PICC Complex, Pasay City. Open submission may be done manually or through Facsimile No. 8818-5330 or via email at bacsecretariat@sec.gov.ph

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The SEC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

Chairman, BAC

Attachment 1

PRICE QUOTATION FORM RFQ No. 2021-SVP-29

| Date:_ | | | | |
|---------------------------------|--|-----------------|-----------------------|-------------------------------------|
| c/o Pro 3 rd Floo | ls and Awards Committee ocurement Division or, Secretariat Building, omplex, Pasay City | | | |
| Sir/Ma | dam: | | | |
| | aving carefully read and accepted the terms and co al for the items identified below: | enditions in th | e Request for Quotati | on, hereunder is our price |
| Item No | Article and Description | Qty / Unit | Unit Price (Php) | Total Price, VAT Inclusive (Php) |
| | Supply and delivery of 24 crtgs of Genuine Toner HP CE310A black - Must have a Certificate of Authorized Reseller/Distributor from HP Philippines | 24 crtgs | | |
| | | TOTAL | | |
| | NT IN WORDS eve-quoted price is inclusive of all costs and applica | | (VAT incl | usive) |
| AUTHO | PRIZED REPRESENTATIVE: | | | |
| Date | d Name :any Name : | | | |

Omnibus Sworn Statement (Revised)

| REPUBLIC OF THE PHILIPPINES) | |
|-------------------------------|---|
| CITY/MUNICIPALITY OF |) |
| 22 | |

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 thebid, 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, foreigngovernment/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 Unified Guidelines on Blacklisting:
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authenticcopy of the original, complete, and all statements and information provided therein are trueand 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. ifany; 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.
 - 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 governmentof the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

| IN WITNESS WHEREOF, I have hereunto s, Philippines. | et my hand thisday of, 20at |
|--|---|
| | Bidder's Representative/Authorized Signatory |
| Philippines. Affiant/s is/are personally known to evidence of identity as defined in the 2004 Rul exhibited to me his/her [insert type of government | me thisday of [month] [year] at [place of execution], o me and was/were identified by me through competent les on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s at identification card used], with his/her photograph and d his/herCommunity Tax Certificate Noissued on |

| Witness my hand and seal this_ | day of [month] [year]. |
|--------------------------------|------------------------|
| | |

| NAME OF NOTA | RY PUBLIC |
|-------------------|-----------------------------------|
| Serial No. of Con | nmission |
| Notary Public fo | runtil |
| Roll of Attorneys | s No |
| PTR No | [date issued], [place issued] IBP |
| No | [date issued], [place issued] |

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TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission.
- 3. Price quotation/s. to be denominated in Philippine peso shall include all taxes, duties and/or leviespayable.
- 4. Quotation/s exceeding the Approved Budget for the Contract shall be rejected.
- 5. Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8. The SEC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications,
- 9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest calculated and Responsive Quotation, the GPPB_TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 10. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with the existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be to the contractor's account.
- 11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed for day of delay. The SEC shall rescind the contract once the commutative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Signature over Printed Name Position/Designation

AUTHORITY OF SIGNATORY (For Corporation)

| I, (Name of Corporate | | , Filipino, with business | s address at with law do herebydepose |
|--|--|--|---|
| and state: | unter being at | ny sworn to in accordance | with law do hereby depose |
| and existing under and by That at the special meeting principal office on (Date following resolution was "RESOLVED, any of the following identification care | y virtue of applicable Philip ng of the Board of Director of Meeting) at which a unanimously approved to ollowing whose specimen ds with signatures as atta | ppine laws: rs of the said corporation, quorum was presented a wit: signature/initials and cop achment, is/are authorize | duly called and held at the and voting throughout the y of acceptable government d to sign in behalf of the |
| Corporation, to submit de Project). | ocuments and represent so | olely for the purpose of co | mplying with the (Name of |
| NAME | ID WITH SIGNATURE PRESENTED | SPECIMEN SIGNATURE | SPECIMEN INITIALS |
| | | | |
| | | | |
| IN WITNESS WHEREOF, I | | r signature this TED NAME/SIGNATURE PORATE SECRETARY | day ofat |
| | CORP | ORATE SECRETARY | |
| by (Nanthrough his/her (Identifie | cation Card presented), th | who has satisfactorily pro | thisday of oven to me his/heridentity son who personally signed ne. |
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AUTHORITY OF SIGNATORY (For Sole Proprietor/Partnership)

- I, (Name Owner/Managing Partner), of legal age, [civil status], Filipino, and residing at [address of affiant], afterhaving been duly sworn in accordance with law do hereby depose and state that:
 - 1. I am the Sole Proprietor/Managing Partner of [Name of Bidder], with office address at [Address ofBidder;
 - 2. As the Sole Proprietor/Managing Partner of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];
 - 3. As the Sole Proprietor/Managing Partner of [Name of Bidder], I authorized [Name of Representative] whose specimen signature/initials and copy of acceptable government issued identification cards with signatures as clearly shown in attachment, is authorized to sign in behalf of the [Name of Bidder], to submit documents and represent solely for the purpose of complying with the bidding of [Name of Project]

NAME ID WITH SPECIMEN SPECIMEN SIGNATURE SIGNATURE PRESENTED

| in witness whi | EREOF, I have he | ereunto affixed | d my signature | this | day of | at |
|---|--------------------|-----------------|------------------|----------------|---------------|----|
| | | | | | | |
| | | PRI | INTED NAME/S | IGNATURE | | |
| SUBSCRIBED AND | SWORN TO be | | | | | |
| identitythrough his signed before me t | s/her (Identificat | ion Card pres | ented), that he/ | she is the san | ne person who | |
| | | NO | TARY PUBLIC | | | |

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