



REQUEST FOR QUOTATION

General Cleaning and Pest Control

NEGOTIATED PROCUREMENT (SVP) NO.: RFQ19-089

September 19, 2019

The Credit Information Corporation invites all eligible suppliers to quote the best offer for the described item/s subject to the Terms and Conditions and within the Approved Budget for the Contract.

| Qty | UOM | Item Description | Unit Cost | Approved Budget for the Contract |
|-------------------------|-----|-----------------------------------|-------------------------------------------------------------------|----------------------------------|
| 1 | Lot | General Cleaning and Pest Control | 60,000.00 | P 60,000.00 |
| Delivery Period: | | | Thirty (30) Calendar Days upon receipt of Contract/Purchase Order | |

Required Documents/Information to be submitted as Attachments to the Proposal:

- Mayor's/Business Permit
- PhilGEPS Registration Number/Certificate
- BIR Certificate of Registration

Omnibus Sworn Statement (Annex A) shall be submitted during evaluation or prior to issuance of Notice of Award.

Kindly submit/send your quotation to the below indicated office address or email address, duly signed by your authorized representative, not later than September 24, 2019, 5:00 p.m.

Administrative Office
Credit Information Corporation (CIC)
6th Floor Exchange Corner Building, 107 V.A. Rufino Street
Corner Esteban Street, 1229, Makati City
orlando.brillantes@creditinfo.gov.ph or toniroseunciano@creditinfo.gov.ph

Thank you.

Very truly yours,

SGD
TONI ROSE E. UNCIANO
Administrative Services Officer V



PRICE PROPOSAL
NEGOTIATED PROCUREMENT (SVP) NO.: RFQ19-089

General Cleaning and Pest Control

| Qty | UOM | Technical Specifications | Total Price Proposal |
|-------------------------|-----|----------------------------------------------------------------------------------------------|----------------------|
| 1 | Lot | General Cleaning and Pest Control for 6th Floor CIC Office | P _____ |
| | | Carpet: dust, shampoo, deep vacuum, stain spot, dry, disinfect | |
| | | Window Blinds and Glass: clean, disinfect | |
| | | Workstation/cubicle: dust, shampoo, deep vacuum, stain spot, dry, disinfect | |
| | | Toilet: disinfect, deodorize, clean | |
| | | Vinyl floor: polish, disinfect | |
| | | Chairs: dust, shampoo, deep vacuum, dry, disinfect | |
| | | Wall/Glass/Door Glass/Furniture/Tables/Door knobs/Garbage Bins: clean, disinfect | |
| | | Pest Control: ants, cockroach, rats, mosquito | |
| Delivery Period | | Thirty (30) Calendar Days upon receipt of Contract/Purchase Order | |
| Place: | | 6F Exchange Corner Building, V.A. Rufino st., cor. Esteban st., Legaspi Village, Makati City | |
| Amount in Words: | | _____ | |

TERMS AND CONDITIONS

1. All entries shall be typed or written in a clear legible manner.
2. Bidder shall offer one (1) bid only. Alternative bids shall be rejected.
3. Price Validity: All prices quoted herein are valid, binding and effective for a period of THIRTY (30) calendar days upon issuance of this document.
4. As a general rule, price quotations to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
5. The CIC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract

UNDERTAKING:



We undertake, if our proposal is accepted, to deliver the goods in accordance with the foregoing delivery period.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase Order is prepared and executed, this Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

AUTHORIZED SIGNATURE over PRINTED NAME

COMPANY / SUPPLIER NAME

TEL NO./ MOBILE NO./ EMAIL ADDRESS

DATE



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.
- 10. [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 company where the PS BAC and PS notices may be transmitted.

Telephone No/s.: _____
 Fax No/s.: _____
 E-mail Add/s.: _____
 Mobile No.: _____



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 exhibited to me his/her [insert type of government identification card used*], with his/her photograph and signature appearing thereon, with 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 _____

Note:

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification 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.

