March 13, 2020

REQUEST FOR QUOTATION

No.: 2020-FAG(021)-NPSVP-017

Supply and Delivery of Toners

(Negotiated Procurement - Small Value Procurement)

Sir/Madam:

The Credit Information Corporation invites you to submit your quotation / offer for the Item/s described below using the Price Proposal Form (see Annex "A") subject to the terms and conditions stated in the RFQ and Terms of Reference (see Annex "B").

| Lot | Item Description | Qty | UOM | Approved Budget for the Contract | |
|-----|--------------------|-----------|---------|--|--|
| | BROTH | ER MFC-L8 | 900 CDW | | |
| | TN-451C (Original) | 41 | cart | PhP441,570.00 | |
| 1 | TN-451M (Original) | 41 | cart | | |
| | TN-451Y (Original) | 41 | cart | | |

Submit your proposal, together with the following documents, duly signed by you or your duly authorized representative, not later than March 18, 2020, 5:00 p.m.

- 1. PhilGEPS Certificate/Number;
- 2. Mayor's/Business Permit for the current year;
- Notarized Omnibus Sworn Statement (Annex C); and
- 4. For Authorized Representatives: SPA (Sole Proprietorship/Partnership), Secretary's Certificate or Board Resolution (Corporation).

Proposals shall be submitted at the address indicated below:

Administrative Office Credit Information Corporation 6F, Exchange Corner Bldg., 107 VA Rufino St. cor. Esteban St., Legaspi Village, Makati City

Only one (1) set of documents certified to be true copies of the original shall be required.

Proposals and other documents required may be sent electronically to phoebe.wagan@creditinfo.gov.ph. Electronically submitted proposals and documents must be submitted on or before the deadline of submission as stated in this RFQ.

Upon determination of your technical, legal and financial eligibility, the CIC- BAC shall undertake negotiation with your company based on the Terms of Reference for this project.

TONI ROSE E. UNCIANO Administrative Services Officer V N.B.: The duly accomplished Proposal (Annex A), together with the other required documents, shall be submitted on or before the deadline for submission of proposal or any extension thereof. The following supporting documents may be submitted anytime during submission of offers, evaluation of offers, before issuance of Notice of Award or prior to payment:

- 1. PhilGEPS Registration Number; and
- 2. Mayor's/Business Permit for the Year 2020;

PhilGEPS Platinum Registration Certificate may be submitted in lieu of the foregoing documents.

PRICE PROPOSAL FORM Date:

Administrative Office Credit Information Corporation 6F, Exchange Corner Bldg., 107 VA Rufino St. cor. Esteban St., Legaspi Village, Makati City

Madam:

Having examined the Request for Quotation No. 2020-FAG(021)-NPSVP-017, which includes the technical specifications, the receipt of which is hereby duly acknowledged, the undersigned, offer to, in conformity with the said Request for Quotation for the sums stated hereunder:

| ITEM/DESCRIPTION | Qty | MOU | Unit Price | BID PRICE |
|---|--------|------|------------|-----------|
| BROTHER MFC-L8900 CDW TN-451C (Original) | 41 | Cart | | |
| BROTHER MFC-L8900 CDW TN-451M (Original) | 41 | Cart | | |
| BROTHER MFC-L8900 CDW TN-451Y (Original) | 41 | Cart | | |
| TOTAL BI | D PRIC | Œ | | |

| TOTAL | PRICE | IN WO | RDS: | | | | |
|-------|-------|-------|------|--|--|--|--|
| | | | | | | | |

We undertake, if our Proposal is accepted, to deliver the goods/services as identified in the Technical Specifications/Terms of Reference and in accordance with the delivery schedule.

Our quotation includes all taxes, duties and/or levies payable and is valid for a period of THIRTY (30) calendar days upon issuance of this document.

We understand that the CIC Technical Working Group may require from us the submission of documents that will prove our legal, financial and technical capability to undertake this project.

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and the Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

| Signature of Authorized Representative | = |
|---|---|
| Printed Name of Authorized Representative | |
| Capacity | - |

COMPLIANCE FORM Supply and Delivery of Toners

| Item | Specifications | Qty. | UOM | Statement of Compliance ("Comply" or "Not Comply") | Evidence or Proof of Compliance |
|------|--------------------|------|------|---|---------------------------------------|
| BROT | HER MFC-L8900 CDW | | | | |
| 1 | TN-451C (Original) | 41 | Cart | | |
| 2 | TN-451M (Original) | 41 | Cart | | |
| 3 | TN-451Y (Original) | 41 | Cart | | |

| Delivery Period: | THIRTY (30) Calendar Days from receipt of Contract / Purchase Order | | | | | |
|------------------|---|--|--|--|--|--|
| Delivery Site: | 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village Makati City | | | | | |
| Dated this | <u> </u> | | | | | |
| Signatu | re of Authorized Representative | | | | | |
| Printed N | ame of Authorized Representative | | | | | |
| · | Capacity | | | | | |
| Duly authorized | to sign Compliance for and on behalf of: _ | | | | | |

Omnibus Sworn Statement

| REPUBLIC OF THE PHILIPPINES |) |
|-----------------------------|--------|
| CITY/MUNICIPALITY OF |) S.S. |

AFFIDAVIT

 [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 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];

Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor 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];

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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

- [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;

- [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: I am 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;
- [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;
 - 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; and

| | | | | contact number and contact ref | |
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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 CIC.