

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION WIDE SCREEN TV

27 May 2021

NOTICE TO ALL PROVIDERS/SUPPLIERS:

The National Privacy Commission intends to procure WIDE SCREEN TV.

As such, providers or suppliers of known qualifications are hereby invited to submit their quotations/price proposals signed by their authorized representative not later than **4:00 P.M., 2 June 2021.**

The service providers/suppliers must also submit the following requirements:

- 1. Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located¹;
- 2. PhilGEPS Registration Number;
- 3. Notarized Omnibus Sworn Statement with applicable attachments²; and
- 4. Manifestation of compliance³ to the attached technical specification signed by your authorized representative.

As skeletal workforce is being enforced at the moment due to the pandemic, please submit your quotation together with the required documents via e-mail to bacsecretariat@privacy.gov.ph.

ATTY. ANNA BENJIELINE R. PUZON

BAC Secretariat Head

NOTE: Both the Omnibus Sworn Statement and its attachment must specifically state the name of this procurement.

¹ If latest Mayor's Permit is expired, kindly submit as well the Official Receipt of renewal application pursuant to GPPB Resolution N0. 09-2020.

² **NOTE:** Please use the latest Omnibus Sworn Statement template attached herein and note that the "Jurat" of the sworn statement should contain the details of the valid government issued ID of the affiant. Lastly, please ensure submission of the necessary attachments:

^{1.} **If sole proprietorship:** duly notarized Special Power of Attorney for authorized representative

^{2.} **If partnership, corporation, cooperative, or joint venture:** duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney designating the entity's authorized representative.

³ Please refer to page 2 of this Request for Quotation.



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TECHNICAL SPECIFICATION

Quantity	Unit	Description/Specifications	Approved the Co (Php60)	Compliance (Manifest your compliance by writing "COMPLY" in every item)	
			Unit Price		Total
2	units	NOTE: Please refer to the attached Terms of Reference for the following: WIDE SCREEN TV 1. Technical Requirements 2. Payment and Delivery	30,000.00	60,000.00	
		TOTAL		60,000.00	

Instruction to bidders:

- I. All prices shall be VAT inclusive.
- II. All quotations shall be written with the company's letterhead.
- III. Compliance must be stated by writing "Comply" to each requirement mentioned above.
- IV. Present the original Mayor's Permit and other documentary requirements upon the scheduled signing of Notice of Award for inspection.
- V. Acknowledgement of the Notice of Award shall be within five (5) days from its issuance.
- VI. Delivery shall be made to NPC Office at 5F Delegation Building, PICC Complex, Pasay City.

CONFORME:	
	(Name of Supplier/Provider/Date)
BY:	
(N	Name/Position/Signature of Representative/Date)



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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

RE	PUBLIC OF THE PHILIPPINES)
CIT	TY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
	[Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], afte ving 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;)];



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- 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, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;



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- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- Inquiring or securing 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 government of 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	set	my	hand	this	 day o	f	, 20	at	
Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



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TERMS OF REFERENCE

WIDE-SCREEN TV

I. BACKGROUND

The National Privacy Commission is the country's privacy watchdog; an independent body mandated to administer and implement the Data Privacy Act of 2012, and to monitor and ensure compliance of the country with international standards set for data protection.

To fulfill its mission and vision to be a world class regulatory and enforcement agency that is committed to excellence, it should be driven by a workforce that is equipped with the necessary software and tools at their disposal.

II. OBJECTIVES

The purchase of Wide-Screen Television will aid in the conduct of Electronic hearings to ensure continuous operations of the Commission in response to the limitations due to the Covid-19 pandemic.

III. TECHNICAL REQUIREMENTS/SPECIFICATIONS

Parameters		Description	
Quantity	Two (2) pcs		
Item Description	55-inch 4K UHD		
Weight	14.2kg - 16.7kg	-	941.4
Dimensions	25 x 123.05 x 78.33cm		The Marian Control
Display Resolution	Ultra HD 3840 x 2160		
	Real 4K Picture Quality		
Sound	Adaptive Sound		
	20W Sound Output		
	2 Ch Speaker		

Reference No.: IMISU-2021-026 NPC_DIT_TOR-V1.0, R0.0, 05 April 2021



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Connectivity	Wireless Built-In WiFi / LAN		
A. A.	Bluetooth		1
	HDMI (3 Ports)		
	USB (2 Ports)		
Accessories	Remote Control Model	1.1	
	Wall mount bracket		
	TV Stand base		
Warranty	1-year manufacturer warranty		

IV. PAYMENT AND DELIVERY

Delivery schedule: 25 working days from receipt of Purchase Order / Contract / Notice to Proceed.

For the inspection committee and end-user, the evaluation shall include, but not limited to:

- Evaluation of the devices will be done through End-User acceptance testing along with the NPC Inspection Committee.
- Physical checks on the item for any deformation, dents and cracks and the completeness of the device for its physical and visual examination.

Payment shall be made when the Service/Goods have been rendered or delivered in accordance with the signed contract and instructions and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee and Certificate of Acceptance by the End-User.

V. FUND SOURCE AND APPROVED BUDGET FOR THE CONTRACT (ABC)

Source of Fund: 2020 Continuing Appropriation

Approved Budget for the Contract: Sixty Thousand Pesos Only (P 60,000.00).

Reference No.: IMISU-2021-026 NPC_DIT_TOR-V1.0, R0.0, 05 April 2





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Prepared by:

Santos Digitally algored by Santos Michael Reyes Date 2021 (429 1526 31 5,3800*

Atty: MICHAEL SANTOS, End user
OIC-Chief, CID

Noted by:

ROBELYX M. CRUZ Vice-chair, IMISU

Approved by

VANDELAT R. IDANAN Head Executive Assistant

Potoropeo No :

NPC_DIT_TOR-V1.0, R0.0, 05 April 2021