



REQUEST FOR QUOTATION

ENGAGEMENT OF THE SERVICES OF A CERTIFICATION BODY TO CONDUCT RE-CERTIFICATION ASSESSMENT AND AUDIT OF THE ISO 9001:2015 STANDARD REQUIREMENTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS - DBM)

AMP-071-22 (SVP)

Sir/Madam:

Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "A" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Accomplish and submit all forms attached (Annex A, B, C, and D).

Lot No.	Item/Description	Quantity	UOM	Unit Price	Approved Budget for the Contract
1	ENGAGEMENT OF THE SERVICES OF A CERTIFICATION BODY TO CONDUCT RE-CERTIFICATION ASSESSMENT AND AUDIT OF THE ISO 9001:2015 STANDARD REQUIREMENTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS - DBM)	1	LOT	P330,000.00	P330,000.00

**The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.*

The proposal duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **4 January 2023; 2:00 PM** at the address indicated below:

Ms. Czarina Christine Pelayo
Secretariat, Internal BAC
Procurement Division IV
2nd Floor, PS-DBM Complex
Procurement Service-PhilGEPS
Cristobal Street, Paco, Manila

Only one (1) set of documents certified to be true copies of the original shall be required. In case, however, a supplier intends to submit proposals for several Request for Quotations in which the deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

Proposals and other documents required **must be submitted manually** at 2nd Floor Lobby Procurement Service Building Internal Bids and Awards Committee Bid Box or **electronically** to internal-bacsec@ps-philgeps.gov.ph on or before the deadline of submission as stated in this RFQ.

Unsealed or unmarked envelopes, shall be rejected. However, envelopes that are not properly sealed and marked shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the proposal as submitted.

In case of modification, it must be done before the deadline for the submission and receipt of proposals and labeled as a "modification". The time stamped or indicated in the latest proposal received shall be the official time of submission.

The IBAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or submission of corrupted files, or for its premature opening.

Late submission of quotations shall not be accepted and considered.

SIGNATURE REDACTED

MARIA JENNIFER R. JIMENEZ

Chairperson, Internal Bids and Awards Committee

N.B.: Suppliers not directly invited may participate. The duly accomplished Proposal (Annex A, B, C, and D) shall be submitted on or before the deadline for submission of proposal or any extension thereof. The following supporting documents shall also be submitted during submission of offers:

- 1. Mayor's Permit for the year 2022;*
- 2. PhilGEPS Registration Number;*
- 3. Annual Income Tax Return or Business Tax Return for CY2021 filed through (EFPS); and*
- 4. Omnibus Sworn Statement (Annex "D") and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving*

full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

- 5. Copy of Curriculum Vitae (CV) of each individual member of the Audit Team.*
- 6. Certificate of Accreditation by the Certifying Bodies (please refer to V-2 of Annex "C-1" : Terms of Reference)*
- 7. Certificate that the Key personnel assigned has at least fifteen (15) years for the lead Auditor and ten (10) for the team members.*
- 8. Certificate that the Audit and Surveillance Team have jointly or individually audited at least five (5) government agencies for ISO QMS certification.*
- 9. Certificate of satisfactory performance from previous clients.*
- 10. List of all on-going government and private contracts (Annex "E").*

PhilGEPS Platinum Registration Certificate with updated Annex A may be submitted in lieu of the eligibility documents 1 and 2.

Instructions for format and signing as stated above shall apply to non-directly invited suppliers.

*Note: Please indicate statement of compliance of the Technical Requirements Form by clearly indicating **"COMPLY"***



Price Proposal Form

Date: _____

The Chairperson, Internal Bids and Awards Committee
Procurement Service
PS Complex, Cristobal Street
Paco, Manila

Ma'am/Sir:

Having examined the **Request for Quotation No. AMP-071-22 (SVP)** the receipt of which is hereby duly acknowledged, the undersigned offers the **ENGAGEMENT OF THE SERVICES OF A CERTIFICATION BODY TO CONDUCT RE-CERTIFICATION ASSESSMENT AND AUDIT OF THE ISO 9001:2015 STANDARD REQUIREMENTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS - DBM).**

In conformity with the said Request for Quotation for the sums stated hereunder:

LOT NO.	QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	ENGAGEMENT OF THE SERVICES OF A CERTIFICATION BODY TO CONDUCT RE-CERTIFICATION ASSESSMENT AND AUDIT OF THE ISO 9001:2015 STANDARD REQUIREMENTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS - DBM)		
Total Price in Words:					

We undertake, if our Proposal is accepted, to perform the services/deliver the goods as identified in the Schedule of Requirements and Technical Specifications.

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your 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.

Date

Company Name

Authorized Representative
Name/Signature

Address

Official Contact Number



SCHEDULE OF REQUIREMENTS

LOT NO.	QTY.	UOM	ITEM DESCRIPTION	AGENCY'S DELIVERY SCHEDULE
1	1	LOT	ENGAGEMENT OF THE SERVICES OF A CERTIFICATION BODY TO CONDUCT RE-CERTIFICATION ASSESSMENT AND AUDIT OF THE ISO 9001:2015 STANDARD REQUIREMENTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS - DBM)	Within Thirty (30) calendar days from receipt of the Notice to Proceed.

I hereby commit to deliver the required quality and quantities upon receipt of the Notice to Proceed as indicated above.

Name of Company

**Signature Over Printed Name
of the Authorized
Representative**

Date



ANNEX "C"

TECHNICAL REQUIREMENTS

PROJECT TITLE : **ENGAGEMENT OF THE SERVICES OF A CERTIFICATION BODY TO CONDUCT ASSESSMENT AND AUDIT OF THE ISO 9001:2015 STANDARD REQUIREMENTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT**

LOT NO. : **1 lot**

QUANTITY : **1 unit**

APPROVED BUDGET FOR THE CONTRACT : **P 330,000.00**

REQUIREMENTS/DELIVERABLES	SPECIFICATIONS	BRAND SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p>I. Re-certification Audit - December 2022</p> <p>1. Stage 1 - two (2) days 2. Stage 2 - three (3) days</p> <p>No. of sites:</p> <p>1. PS Main (Paco, Manila) 2. PhilGEPS (Automobile Association of the Philippines Tower, Aurora Blvd, Quezon City)</p> <p>No. of divisions:</p> <p><i>Frontline Services</i></p> <p>1. Inspection Division 2. PhilGEPS Customer Service</p> <p><i>Support Offices</i></p> <p>3. Legal Division 4. IT Service Division 5. General Service Division 6. Human Resource Development Division</p>	<p>Engagement of the services of a certifying body to conduct assessment and audit of the QMS enrolled frontline services and support offices of PS-DBM based on the ISO 9001:2015 standard requirements.</p>	<p>6 man-days</p>	



Division	Number of Personnel	Number of Auditee			
• <i>Inspection</i>	13	13			
• <i>PhilGEPS Customer Service</i>	12	12			
• <i>General Service</i>	75	6			
• <i>IT Service</i>	8	4			
• <i>Legal</i>	5	2			
• <i>Human Resource Development</i>	13	4			
II. Issuance of ISO 9001:2015 Certificate valid for three (3) years			Issuance of a valid ISO 9001:2015 certifications for Inspection Division and PhilGEPS Customer Service.	Certification Fee	
III. Surveillance Audit for the 2nd year (2024) - Two (2) days			Prepare and submit audit report detailing observations, opportunities for improvement, and non-conformity to ISO 9001:2015 standard or documented procedures, and suggestions on addressing the same not later than five (5) working days after the conduct of the on-site audit.	3 man-days	
No of sites: <ol style="list-style-type: none"> 1. PS Main (Paco, Manila) 2. PhilGEPS (Automobile Association of the Philippines Tower, Aurora Blvd, Quezon City) No of divisions: <p><i>Core Services</i></p> <ol style="list-style-type: none"> 1. Inspection Division 2. PhilGEPS Customer Service <p><i>Support Offices</i></p> <ol style="list-style-type: none"> 3. Legal Division 4. IT Service Division 5. General Service Division 6. Human Resource Development Division 					

Division	Number of Personnel	Number of Auditee			
• <i>Inspection</i>	13	13			
• <i>PhilGEPS</i>	12	12			
<i>Customer Service</i>					
• <i>General Service</i>	75	6			
• <i>IT Service</i>	8	4			
• <i>Legal</i>	5	2			
• <i>Human Resource Development</i>	13	4			
IV. Surveillance Audit for the 3rd year (2025) - Two (2) days No of sites: <ol style="list-style-type: none"> 1. PS Main (Paco, Manila) 2. PhilGEPS (Automobile Association of the Philippines Tower, Aurora Blvd, Quezon City) No of divisions: <p><i>Core Services</i></p> <ol style="list-style-type: none"> 1. Inspection Division 2. PhilGEPS Customer Service <p><i>Support Offices</i></p> <ol style="list-style-type: none"> 3. Legal Division 4. IT Service Division 5. General Service Division 6. Human Resource Development Division 			Prepare and submit audit report detailing observations, opportunities for improvement, and non-conformity to ISO 9001:2015 standard or documented procedures, and suggestions on addressing the same not later than five (5) working days after the conduct of the on-site audit.	3 man-days	
Division	Number of Personnel	Number of Auditee			
• <i>Inspection</i>	13	13			
• <i>PhilGEPS</i>	12	12			
<i>Customer Service</i>					
• <i>General Service</i>	75	6			
• <i>IT Service</i>	8	4			
• <i>Legal</i>	5	2			
• <i>Human Resource Development</i>	13	4			

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

**Signature Over Printed Name of
Authorized Representative**

Date



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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, **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;

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;
- 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
- d. 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;

11. *[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.: _____

It is understood that notices/s transmitted in any of the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

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 known to me, and known to be the same person/s in the exhibited [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 Attorney's No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.

**The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.*

"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.