

TERMS OF REFERENCE

Supply, Delivery, Dismantling of Modular Workstations and Installation of Open Workstations for the Insurance Commission (P.R. No. 2024-07-215B)

I. SCOPE

The prospective supplier shall bid for the **Supply, Delivery, Dismantling of Modular Workstations and Installation of Open Workstations for the Insurance Commission** as one (1) lot.

| IC MINIMUM AND ESSENTIAL WORK SPECIFICATIONS |
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| <u>GENERAL WORK REQUIREMENTS</u> |
| The Insurance Commission invites the services of a qualified contractor/supplier for the Supply, Delivery, Dismantling of Modular Workstations and Installation of Open Workstations for the Insurance Commission for the following: |
| 1. To supply, deliver, dismantle modular workstations, and install open workstations for the four (4) divisions namely: <i>(a) Human Resource Division;</i> <i>(b) Brokers and Insurance Pools Division;</i> <i>(c) Claims Adjudication Division; and</i> <i>(d) Anti-Money Laundering and Corporate Governance Division</i> |
| 2. To provide equitable/uniform space allocation for IC employees; |
| 3. Inspection/assessment of the area and preparation of initial layout and specifications for the open workstations; |
| 4. Dismantling of all necessary wirings, cabling, conduits and devices and restoration of the same in the area; |
| 5. The prospective bidder/s is advised to conduct an ocular inspection to diligently come up with the assessment of the actual location, floor area, exact measurements, and other critical factors, to ensure the feasibility of the installation and commissioning; |
| 6. The layout, design, specifications, assessment, and recommendation, if any, must be attached to the quotation without owner's copyright and subject for alterations/revisions by the IC; |
| 7. The supplier should always coordinate with Procuring Entity; |
| <u>INSTALLATIONS</u> |
| 1. Installation must be facilitated with utmost care using necessary equipment to ensure the safety of personnel and properties; |
| 2. Materials, equipment and accessories to be supplied must be brand new and free from defects; |
| 3. The supplier shall provide all necessary Personal Protective Equipment (PPE) for all of its workers/staff, such as, but not limited to appropriate gear, safety shoes, hardhats, vests, and the like; |

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| 4. | The supplier, including all its personnel, shall abide by prevailing health and safety protocols being implemented by IC and the government in general; |
| 5. | The supplier shall provide experienced and qualified manpower, tools, and equipment that are capable of producing the quality and quantity of work and materials required to complete the project; |
| 6. | The supplier shall be required to submit advance information about its personnel and equipment which are necessary in the implementation of the project; |
| 7. | Conduct of construction and related activities at the IC premises shall be limited to office hours only unless otherwise allowed under meritorious conditions, subject to the filing of a request by service provider/supplier 1 working day before the said scheduled activities; |
| 8. | The supplier shall ensure that the office spaces or workspaces immediately beside or next to the installation or work area, including office property and equipment, furniture, and fixtures, are protected from debris, dust and/or any particles/materials that may originate from installation works; |
| 9. | The supplier shall also conduct general cleaning after work, and shall be liable for all accidents, losses and/or damage resulting from inappropriate construction methodologies; |
| <u>SUPPORT SERVICE REQUIREMENTS</u> | |
| 1. | It is essential that the Supplier maintain a local parts and services facility. The supplier must carry sufficient inventory to cover parts and services within 24 hours; |
| 2. | The supplier shall have factory-trained service representatives to furnish all installations, test, and start-up supervision necessary for final approval and acceptance as well as perform maintenance and repairs on all components as required; |
| <u>WARRANTY AND AFTER-SALES SERVICE REQUIREMENTS</u> | |
| 1. | Shall be guaranteed against defective parts or workmanship under the terms of the manufacturer's and dealer's standard warranty for two (2) years from the date of the issuance of <u>CERTIFICATE OF FINAL ACCEPTANCE</u> and shall cover full parts and labor. |

| ITEM NO. | DESCRIPTION | SPECIFICATION | QTY | U/M |
|----------|---|---------------|-----|-----|
| | HUMAN RESOURCE DIVISION | | | |
| I | <u>DIVISION MANAGER</u> | | | |
| | Executive Table 1pc - 1800W x 900D x 750H mm 25mm thick particle board in laminate finish, pre-glued pvc edgeband, with metal front panel and powder steel leg | | 1 | set |

| | | | |
|------------|--|---|-----|
| | Executive Side Cabinet 1pc - 1800W x 450D x 645H mm 18mm thick particle board in laminate finish, pre-glued pvc edgeband, shelves, swing out doors & lockset | 1 | pc |
| | Modular Partition 1pc - 2000W x 1200H mm 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | 1 | Pc |
| | Modular Partition 1pc - 2800W x 1200H mm 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | 1 | Pc |
| II | <u>SUPERVISOR</u> | | |
| | Supervisor's L-Shape Table 1pc - 1500W x 700D x 750H mm (Main Top) 1pc - 900W x 450D x 750H mm (Side Table) 25mm thick particle board in laminate finish, pre-glued pvc edgeband with powder coated steel legs and metal front panel | 2 | set |
| III | <u>EMPLOYEES</u> | | |
| | Freestanding Table with Screen Partition 1pc - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 2 | set |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 1 | Set |
| | 3 Pax Open Desking System 3pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs | 1 | Set |

| | | | |
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| | 1pc -600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | | |
| | 4 Pax Open Desking System 4 pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 2 pcs - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 2 | Set |

| ITEM NO. | DESCRIPTION | SPECIFICATION | QTY | U/M |
|-----------|--|---------------|-----|-----|
| | CLAIMS ADJUDICATION DIVISION | | | |
| IV | <u>EMPLOYEES</u> | | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | | 4 | Set |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | | 2 | Set |

| ITEM NO. | DESCRIPTION | SPECIFICATION | QTY | U/M |
|----------|---|---------------|-----|-----|
| | BROKERS AND INSURANCE POOLS DIVISION | | | |
| V | <u>DIVISION MANAGER</u> | | | |
| | Executive Table 1pc - 1800W x 900D x 750H mm 25mm thick particle board in laminate finish, pre-glued pvc edgeband, with metal front panel and powder steel leg | | 1 | set |

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| | | | |
| | Executive Side Cabinet 1pc - 1800W x 450D x 645H mm 18mm thick particle board in laminate finish, pre-glued pvc edgeband, shelves, swing out doors & lockset | 1 | pc |
| | Modular Partition 1pc - 2000W x 1200H mm 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | 1 | Pc |
| | Modular Partition 1pc - 2800W x 1200H mm 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | 1 | Pc |
| VI | <u>SUPERVISOR</u> | | |
| | Supervisor's L-Shape Table 1pc - 1500W x 700D x 750H mm (Main Top) 1pc - 900W x 450D x 750H mm (Side Table) 25mm thick particle board in laminate finish, pre-glued pvc edgeband with powder coated steel legs and metal front panel | 1 | set |
| VII | <u>EMPLOYEES</u> | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 2 | Set |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 1 | Set |
| | 10 Seater Conference Table 1pc - 3000W x 1200D x 750H mm | 1 | Set |

| | | | |
|--|---|---|-----|
| | 25mm thick particle board in laminate finish, pre-glued pvc edgeband with powder coated steel legs | | |
| | Wire Management Panel Size: 325 x 110 x 2 mm Case Size: 292 x 102 mm Manual Flip Socket Color: Aluminum Silver With Power Cord Configuration: 2*universal power, 2*data USB, 1*network, 1*VGA and 1*HDMI | 1 | Set |

| ITEM NO. | DESCRIPTION | SPECIFICATION | QTY | U/M |
|-------------|---|---------------|-----|-----|
| | ANTI-MONEY LAUNDERING & CORPORATE GOVERNANCE DIVISION | | | |
| VIII | <u>EMPLOYEES</u> | | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | | 1 | Set |
| | 3 Pax Open Desking System 3pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 2pcs - 600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | | 1 | Set |
| | 4 Pax Open Desking System 4pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 2pcs - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | | 2 | Set |

I. TERMS OF PAYMENT

1. The price quotation, in Philippine Peso denomination, should not exceed the ABC of **One Million Pesos (Php1,000,000.00)** inclusive of 12% VAT and all other applicable taxes and charges.
2. The quoted prices shall be considered fixed and not subject to price escalation during contract implementation.
3. Price validity must be for thirty (30) days from submission of quotation.
4. Payment shall be made within thirty (30) days after the complete delivery of required goods and services, and acceptance thereof by the IC. The IC shall not be held liable for any delay in the payment under reasonable and acceptable circumstances.
5. Bids received in excess of the ABC shall be automatically disqualified during bid evaluation.

II. GENERAL CONDITIONS

1. All entries in the **REPLY SLIP** form **must be duly signed by the supplier/dealer or its duly authorized representative.**
2. **A Certified True Copy of the suppliers/dealer's valid PhilGEPS Registration Number/Certificate, including an original copy of the duly notarized Omnibus Sworn Statement (template attached), shall be attached to the quotation upon submission.**
3. The duly accomplished and signed **Reply Slip**, including the required documents enumerated therein, **must be submitted in person not later than 12:00 NN, 27 August 2024** to the Administrative Division – Property and Supply Section through any the following:

Ms. Jenina Roussel A. Vergara, IC Administrative Officer II
ira.vergara@insurance.gov.ph

Mr. John-Phillip C. Cuenta, IC Administrative Officer I
jpc.cuenta@insurance.gov.ph
4. For verification/validation purposes, the bidder with the lowest calculated quotation **shall be subjected to post-qualification evaluation and are required to present the original copies of the documentary requirements enumerated in the Reply Slip, as necessary:**
 - a. Valid PhilGEPS Registration Number/Certificate;
 - b. Business Registration issued by the Security and Exchange Commission (SEC), Department of Trade of Industry (DTI) or Cooperative Development Authority (CDA), whichever applicable;

- c. Valid Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective supplier is located;
 - d. Certificate of Tax Registration issued by the Bureau of Internal Revenue (BIR); and
 - e. Latest Income/Business Tax Return (ITR).
5. **The IC reserves the right to reject any or all Quotations/Bids, to annul the procurement process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.**

III. SPECIAL CONDITIONS

Qualification of Supplier

1. The supplier/bidder must be a holder of a valid business license/s issued by relevant government agencies and must be duly registered with the PhilGEPS.
2. The supplier/bidder must have business experience similar to the project to be implemented. Additional proof of business experience may be obtained by the IC during the post-qualification evaluation.
3. All prospective suppliers/bidders, prior to submitting their respective bids, are required to inspect and examine the site and surroundings involved in the Project, to arrive at the most reasonable costing for the needed labor, materials, equipment and services.

The site inspection and examination shall be allowed from **21 to 22 August 2024** from **9:00 A.M. until 03:00 PM**. Any cost incurred during the site inspection shall be on the account of the prospective supplier/bidder. For this purpose, each prospective supplier/bidder shall submit a **Site Inspection Certificate** issued by the Procuring Entity, which shall constitute part of the documentary requirement.

Delivery of Services

4. The supplier shall deliver the items and install the operable wall partitions at the Insurance Commission within **forty-five (45) days upon receipt of Notice to Proceed**.

Penalties

5. When the supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned.

IV. LIMITATION OF LIABILITY

6. Subject to the Insurance Commission's obligation to pay the price due to the Supplier, either party's liability in contract, tort or otherwise (including negligence) arising directly out of or in connection with, this TOR or the performance or observance of its obligations under this TOR and every applicable part of it shall be limited in aggregate to the price.

V. TERMINATION

7. The agreement between the Insurance Commission and the Supplier shall be effective upon the approval by the former and acceptance of the latter, and shall continue, unless terminated sooner or until the completion date.
8. Either Party may terminate the agreement upon written notice if the other is in breach of any material obligation contained in this TOR, which is not remedied (if it is capable of being remedied) within fifteen (15) days of written notice from the other Party so to do.
9. Any termination of the agreement (howsoever occasioned) shall not affect any accrued rights or liabilities of either Party, nor shall it affect the coming into force or the continuance in force of any provision hereof which is expressly or by implication intended to come into or continue in force on or after such termination.

VI. MISCELLANEOUS

10. The failure of either party to enforce its rights based on the agreement under this TOR at any time for any period shall not be construed as a waiver of such rights.
11. If any part, term, or provision of this TOR is held illegal or unenforceable, neither the validity nor enforceability of the remainder of the provisions shall be affected.
12. Neither Party shall be liable for failure to perform nor delay in performing any obligation under this TOR if the failure or delay is caused by any circumstances beyond its reasonable control, including but not limited to acts of God, war, civil commotion or industrial dispute. If such delay or failure continues for at least five (5) days, the Party not affected by such delay or failure shall be entitled to terminate this Agreement by written notice to the other.

13. It is understood that all the relevant provisions of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, and its 2016 Revised Implementing Rules and Regulations shall apply, govern, and complement the agreement arrived at under this TOR.

ATTY. ALBERT LAWRENCE A. VINZON
IC Division Manager
Administrative Division

REPLY SLIP

Name of Supplier : _____
Address : _____
Business Registration No. : _____
Tax Identification No. : _____
PhilGEPS Registration No. : _____

After having carefully read and accepted the terms and conditions in the Terms of Reference (TOR) for the Small Value Procurement (SVP) for the **Supply, Delivery, Dismantling of Modular Workstations and Installation of Open Workstations for the Insurance Commission**, I/we quote you on the item at prices noted below:

| ITEM NO. | DESCRIPTION | SPECIFICATION | QTY | U/M | Unit Cost Php | Total Cost Php |
|----------|--|---------------|-----|-----|---------------|----------------|
| | HUMAN RESOURCE DIVISION | | | | | |
| I | <u>DIVISION MANAGER</u> | | | | | |
| | Executive Table 1pc - 1800W x 900D x 750H mm 25mm thick particle board in laminate finish, pre-glued pvc edgeband, with metal front panel and powder steel leg | | 1 | set | | |
| | Executive Side Cabinet 1pc - 1800W x 450D x 645H mm 18mm thick particle board in laminate finish, pre-glued pvc edgeband, shelves, swing out doors & lockset | | 1 | pc | | |
| | Modular Partition 1pc - 2000W x 1200H mm 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | | 1 | pc | | |
| | Modular Partition 1pc - 2800W x 1200H mm 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | | 1 | pc | | |
| II | <u>SUPERVISOR</u> | | | | | |
| | Supervisor's L-Shape Table 1pc - 1500W x 700D x 750H mm (Main Top) | | 2 | set | | |

| | | | | | |
|-----|---|---|-----|--|--|
| | <p>1pc - 900W x 450D x 750H mm (Side Table) 25mm thick particle board in laminate finish, pre-glued pvc edgeband with powder coated steel legs and metal front panel</p> | | | | |
| III | <u>EMPLOYEES</u> | | | | |
| | <p>Freestanding Table with Screen Partition 1pc - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs</p> <p>1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish</p> | 2 | set | | |
| | <p>2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs</p> <p>1pc -600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish</p> | 1 | Set | | |
| | <p>3 Pax Open Desking System 3pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs</p> <p>1pc -600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish</p> | 1 | Set | | |
| | <p>4 Pax Open Desking System 4 pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs</p> <p>2 pcs - 1100W x 400H mm (screen partition)</p> | 2 | Set | | |

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|--|---|--|--|--|--|
| | 30mm thick powder coated white aluminum profile in full fabric finish | | | | |
|--|---|--|--|--|--|

| | CLAIMS ADJUDICATION DIVISION | | | <i>Unit Cost Php</i> | <i>Total Cost Php</i> |
|-----------|--|---|-----|--------------------------|---------------------------|
| IV | <u>EMPLOYEES</u> | | | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 4 | Set | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 2 | Set | | |

| | BROKERS AND INSURANCE POOLS DIVISION | | | <i>Unit Cost Php</i> | <i>Total Cost Php</i> |
|----------|---|---|-----|--------------------------|---------------------------|
| V | <u>DIVISION MANAGER</u> | | | | |
| | Executive Table 1pc - 1800W x 900D x 750H mm 25mm thick particle board in laminate finish, pre-glued pvc edgeband, with metal front panel and powder steel leg | 1 | set | | |
| | Executive Side Cabinet 1pc - 1800W x 450D x 645H mm 18mm thick particle board in laminate finish, pre-glued pvc edgeband, shelves, swing out doors & lockset | 1 | pc | | |
| | Modular Partition 1pc - 2000W x 1200H mm | 1 | Pc | | |

| | | | | | |
|------------|--|---|-----|--|--|
| | 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | | | | |
| | Modular Partition 1pc - 2800W x 1200H mm 60mm thick powder coated white aluminum profile in 2 tone fabric & clear glass finish with swing type non detachable cable raceway | 1 | Pc | | |
| VI | <u>SUPERVISOR</u> | | | | |
| | Supervisor's L-Shape Table 1pc - 1500W x 700D x 750H mm (Main Top) 1pc - 900W x 450D x 750H mm (Side Table) 25mm thick particle board in laminate finish, pre-glued pvc edgeband with powder coated steel legs and metal front panel | 1 | set | | |
| VII | <u>EMPLOYEES</u> | | | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 2 | Set | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 1 | Set | | |
| | 10 Seater Conference Table 1pc - 3000W x 1200D x 750H mm | 1 | Set | | |

| | | | | | |
|--|---|---|-----|--|--|
| | 25mm thick particle board in laminate finish, pre-glued pvc edgeband with powder coated steel legs | | | | |
| | Wire Management Panel Size: 325 x 110 x 2 mm Case Size: 292 x 102 mm Manual Flip Socket Color: Aluminum Silver With Power Cord Configuration: 2*universal power, 2*data USB, 1*network, 1*VGA and 1*HDMI | 1 | Set | | |

| | ANTI-MONEY LAUNDERING & CORPORATE GOVERNANCE DIVISION | | | Unit Cost Php | Total Cost Php |
|------|---|---|-----|------------------|-------------------|
| VIII | <u>EMPLOYEES</u> | | | | |
| | 2 Pax Open Desking System 2pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 1pc - 600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 1 | Set | | |
| | 3 Pax Open Desking System 3pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 2pcs - 600W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 1 | Set | | |
| | 4 Pax Open Desking System 4pcs - 1200W x 600D x 750H mm 25mm thick laminated top, pre-glued glued pvc edgeband with powder coated steel legs 2pcs - 1100W x 400H mm (screen partition) 30mm thick powder coated white aluminum profile in full fabric finish | 2 | Set | | |

| <i>Item Number</i> | <i>Division</i> | <i>Total Cost Php</i> |
|---|--|---------------------------|
| | HUMAN RESOURCE DIVISION | |
| I | Division Manager | |
| II | Supervisor | |
| III | Employees | |
| | CLAIMS ADJUDICATION DIVISION | |
| IV | Employees | |
| | BROKERS AND INSURANCE POOLS DIVISION | |
| V | Division Manager | |
| VI | Supervisor | |
| VII | Employees | |
| | ANTI-MONEY LAUNDERING & CORPORATE GOVERNANCE DIVISION | |
| VIII | Employees | |
| | GRAND TOTAL AMOUNT: | Php |
| Note: Total cost should not exceed Approved Budget of the Contract (ABC) of One Million Pesos (Php1,000,000.00) , inclusive of all applicable taxes, fees, and other charges. | | |

In compliance with the TOR, the original copy of the Notarized Omnibus Sworn Statement (using prescribed template/format) is enclosed together with the Reply Slip.

Certified true copies of the following documents are likewise enclosed:

1. Valid PhilGEPS Registration Number/Certificate;
2. Business Registration issued by the Security and Exchange Commission (SEC), Department of Trade of Industry (DTI) or Cooperative Development Authority (CDA), whichever applicable;
3. Valid Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective supplier is located;
4. Certificate of Tax Registration issued by the Bureau of Internal Revenue (BIR); and
5. Latest Income/Business Tax Returns (ITR).

Signature Over Printed Name of Supplier/
Authorized Representative
Position: _____
Date: _____
Contact Number: _____

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; 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;
- 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.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 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]