



Poro Point Management Corporation

A member of the BCDA Group

Gov. Joaquin L. Ortega Avenue, Poro City of San Fernando, La Union

Tel No. 242 0684

Email address: ppmcbacsecretariat@gmail.com

REQUEST FOR QUOTATION

Supply and Delivery, Installation and Commissioning of Two Sets of All-in-One Interactive Digital Signage

Date: _____

Please quote your lowest price for the **Supply and Delivery, Installation and Commissioning of Two (2) Sets of All-in-One Interactive Digital Signage**

Please take note of the following details.

1. The Approved Budget for the Contract (ABC) is Five Hundred Thousand Pesos Only and 00/100 (Php 500,000.00).
2. Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation (PPMC) is VAT-Registered.
3. Quotation must be submitted on or before **October 13, 2023 at 3:00 pm.**

For manual submission of quotation, quotation must be submitted in sealed envelope at PPMC Administration Building, Governor Joaquin L. Ortega Avenue, Poro Point Freeport Zone, Poro, City of San Fernando, La Union on or before **October 13, 2023 at 3:00 pm.**

For electronic submission of quotation, submission may be done through electronic mail and proposals must be duly received by the BAC Secretariat through the email address, ppmcbacsecretariat@gmail.com on or before **October 13, 2023 at 3:00 p.m.**, provided that the following will be implemented:

- a. Use of a two-factor security procedure consisting of an archive format compression and password protection to ensure the security, integrity and confidentiality of the submitted quotation;

Suppliers may use the following for archiving and password protection of the proposals.
(Example: WinRar, WinZip)

For the security of quotations submitted, the suppliers may use the following to encrypt their files.
(Example: MS Word, Adobe Acrobat)

- b. Allow access to a password-protected quotations on opening date and time.

The passwords for accessing the file for the quotations will be disclosed by the suppliers only during the actual opening of quotations which will be on **October 13, 2023 at 3:00 p.m.**

4. Mode of Procurement: NP 53.9 – Small Value Procurement.
5. Suppliers are required to submit the following documents:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Omnibus Sworn Statement (Please Use the Applicable Form 1)

PPMC reserves the right to accept or reject any or all of the quotations or formally waive any defect or minor deviations therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning supplier refuse to accept the award without justifiable reason/s.



MR. CARLO S. ESCALONA
Procurement Officer



MS. CHARLOTTE C. BANDOLIN
Administrative Officer



Per request, below is/ are the price(s) of the article(s)/ service(s) as indicated in the Unit Price:

Quantity	Unit	Specifications	Statement of Compliance	Approved Budget of the Contract	Total Cost (VAT – Inclusive)
2	Sets	<p>SUPPLY AND DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) SETS OF ALL-IN-ONE INTERACTIVE DIGITAL SIGNAGE (KIOSK TYPE)</p> <p>I. TECHNICAL SPECIFICATIONS</p> <p>A. Hardware:</p> <ul style="list-style-type: none"> - Interactive Touch Panel - 43-inch screen – Portrait Orientation - Full HD Decoder Chipset - Full HD 1080P - Operating System: Windows 10 - 3ms-8ms or faster response time - Multi-touch function screen - Touch Type: Capacitive Touch - Wifi/LAN Capable - Video/Audio Code Format Support - Intel i5 Processor - System Memory: 8GB RAM - 240GB SSD Storage - Built-in Speakers - Kiosk Type/Floor Standing Type <p>B. Uninterruptable Power Supply (UPS)</p> <p>C. Should be compatible with the existing windows-based Content Management System (CMS) of the existing digital signage of PPMC. Compatibility Testing shall be conducted during inspection and verification process.</p> <p>D. Quotations shall include any and all expenses for the supply, delivery, installation and commissioning including food and accommodation of its staff/ employees</p> <p>E. WARRANTY</p> <ul style="list-style-type: none"> - At least 1 year Warranty for the Hardware 	<u>COMPLY</u>	Php500,000.00	

	<p>Note to Suppliers:</p> <p>The Supplier may offer more superior specifications at no additional cost to PPMC.</p> <p>Please see attached Sample Design of the Interactive Digital Signage.</p>			
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TERMS AND CONDITIONS:

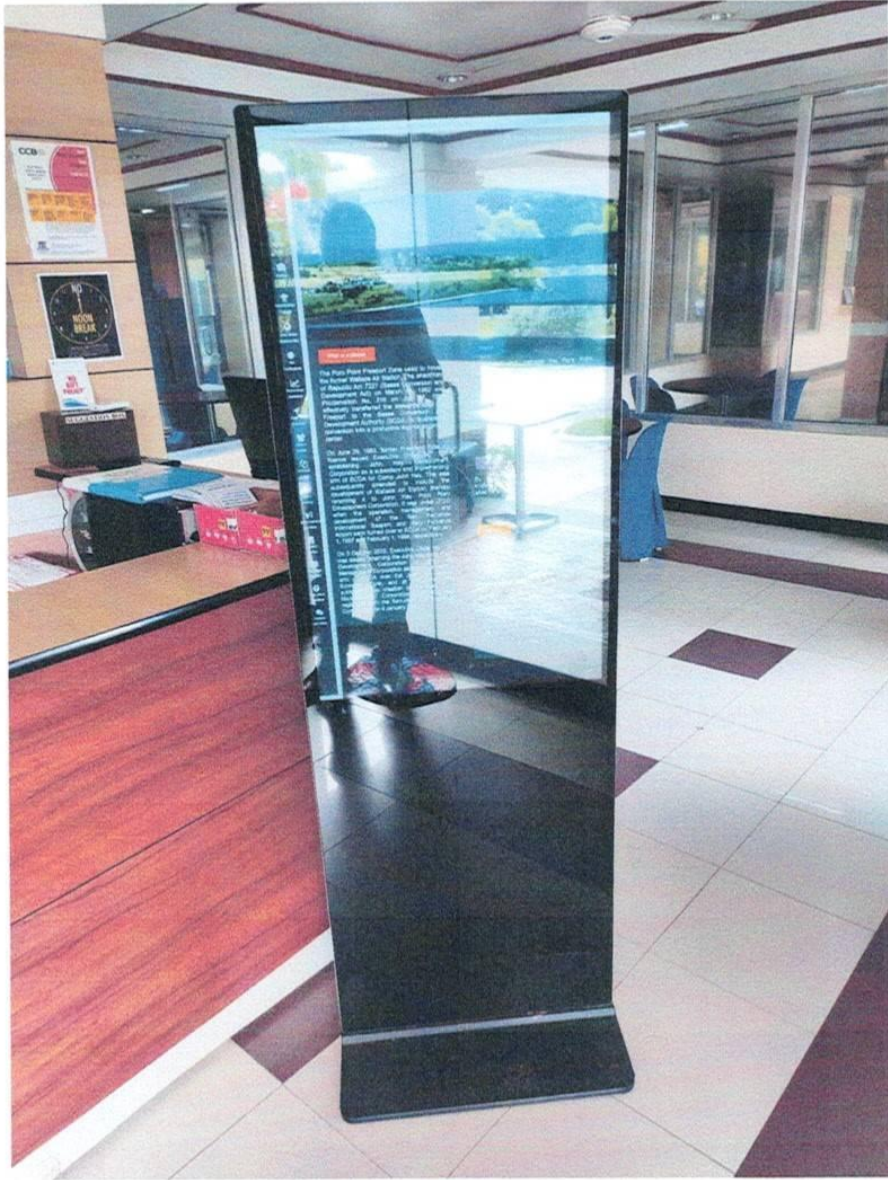
Payment Term	<u>30 Days</u>
Delivery Period	<u>60 Working Days upon receipt of P.O.</u>
Price Validity	<u>30 Calendar Days</u>
Warranty	<u>Pursuant to Section 62 of the Updated 2016 Revised Implementing Rules and Regulations of RA 9184</u>

We hereby certify that we have prepared, checked and reviewed tis quotation. This quotation is valid unless revoked in writing which should be made prior to our receipt of your Purchase Order.

Name of Authorized Representative _____

Signature _____

Position Title/ Designation _____





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. I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;
2. 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 Purchase Order for the **Supply and Delivery, Installation and Commissioning of Two (2) Sets of All-in-One Interactive Digital Signage**, as shown in the attached duly notarized Special Power of Attorney;
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. 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;
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 Procurement of **Supply and Delivery, Installation and Commissioning of Two (2) Sets of All-in-One Interactive Digital Signage.**
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 _____, 2023 at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____ 2023 at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____ 2023.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ - _____

IBP No. _____ - _____

Doc No. _____
Page No. _____
Book No. _____
Series of 2023

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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. I am the duly authorized and designated representative of [*Name of Bidder*] with office address at [*address of Bidder*];
2. 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 Purchase Order for the **Supply and Delivery, Installation and Commissioning of Two (2) Sets of All-in-One Interactive Digital Signage**, 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. 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;
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 Procurement of **Supply and Delivery, Installation and Commissioning of Two (2) Sets of All-in-One Interactive Digital Signage**.

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 _____, 2023 at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
 Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____ 2023 at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____ 2023.

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1. I am the duly authorized and designated representative of [*Name of Bidder*] with office address at [*address of Bidder*];
2. 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 Purchase Order for the **Supply and Delivery, Installation and Commissioning of Two (2) Sets of All-in-One Interactive Digital Signage**, 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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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. 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
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