

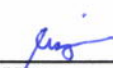
PURCHASE REQUEST

Entity Name: **DEPARTMENT OF ENERGY**

Fund Cluster: **01**

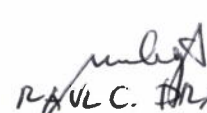
Division/Office:		PR No. 01-0101-2021-10-0289	Date: 18-Oct-21		
OSEC - IPO		Responsibility Center Code : 09-001-00-00000-04-00			25-Oct-21
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost (Php)	Total Cost
	Packs	Sign Here Tab (by 5s)	250	48.00	12,000.00
	Packs	File Tab Divider, A4 by (by 5's)	250	23.00	5,750.00
	Pcs	CF280A HP LaserJet Pro M401/M425.2, Black	7	8,400.00	58,800.00
		CT201592 Print Cartridge AP TN CYAN	3	6,360.00	19,080.00
		CT201593 Print Cartridge AP TN MAGENTA	3	6,360.00	19,080.00
		CT201594 Print Cartridge AP TN YELLOW	3	6,360.00	19,080.00
		HP CF450A Black	6	14,000.00	84,000.00
		HP CF451A Cyan	5	17,500.00	87,500.00
		HP CF452A Yellow	5	17,500.00	87,500.00
		HP CF453A Magenta	5	17,500.00	87,500.00
		xxx Nothing Follows xxx			

TITLE OF PROCUREMENT/PURPOSE: To be used for the implementation of EVOSS related activities

REQUESTED BY:  LISA S. GO CHIEF, IPO (Signatory as per DO No. 2017-06-0008, Please indicate Name, and Position) DATE _____		FUNDING FOR CONTRACTED-OUT REPAIR/SERVICES/PROJECT: ESTIMATED AMOUNT: 480,290.00  RYLAN DOMASIG OIC-Chief, Budget Division (Signatory as per DO No. 2017-06-0008, Please indicate Name, and Position) DATE _____	
RECOMMENDED BY: DATE _____		APPROVED BY:  FELIX WILLIAM B. FUENTEBELLA Undersecretary (Signatory as per DO No. 2017-06-0008, Please indicate Name, and Position) DATE _____	

PMD:  FOD/ IMR/ JPC/ ASC

PMD Procurement Code:
 01-Goods; 02-Services; 03-Consulting Services; 04-Infrastructure;
 05-Capital Outlay


RAUL C. TOLPEX
REQUEST VALIDATE!
 10/22/21

TERMS OF REFERENCE

Office Supplies

ABC: Php 480,290.00

1. All bids must be inclusive of all taxes.
2. All bids above the ABC shall be rejected.

Technical Specifications:

- a. CF280 A HP LaserJet Pro M401/M425 2.7K Black
Qty: 7 carts
- b. CT201592 Print Cartridge AP TN CYAN (1.4K Pages)
Qty: 3 carts
- c. CT201593 Print Cartridge AP TN MAGENTA
Qty: 3 carts
- d. CT201594 Print Cartridge AP TN YELLOW (1.4K Pages)
Qty: 3 carts
- e. HP CF450A BLACK
Qty: 6 carts
- f. HP CF451A CYAN
Qty: 5 carts
- g. 5 carts of HP CF452A YELLOW
Qty: 5 carts
- h. HP CF453A MAGENTA
Qty: 5 carts

Delivery Terms:

- 30 days upon receipt of the Notice of Award.

Payment Terms:

- 30 days after complete delivery

Submitted by:


HAZEL JEANNE O. VICENCIO
Supervising Investment Specialist, IPO

Approved by:


FELIX WILLIAM B. FUENTEBELLA
Undersecretary

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]