



REQUEST FOR QUOTATION
Solicitation No. 2026-SVP-023
01 June 2026

The **National Tax Research Center (NTRC)**, through its Bids and Awards Committee (BAC), will conduct a Small Value Procurement for the **Supply and Delivery of External Monitors** in accordance with Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, otherwise known as the *New Government Procurement Act*, with a total Approved Budget for the Contract (ABC) amounting to **Two Hundred Eighty-Three Thousand Pesos (PhP 283,000.00)**, consisting of the following items:

Item No.	Description	ABC
1	External Monitors	PhP 208,000.00
2	Portable External Monitors	PhP 75,000.00

Interested suppliers are required to submit the **duly signed Quotation Form (Annex A) including the signed Terms and Conditions** together with the following documents on or before **05 June 2026 at 4:00 P.M.**:

1. **Valid and current Mayor's/Business Permit for CY 2026 and PhilGEPS Registration Number OR a Certificate of Platinum Membership, in lieu of the aforementioned documents.**
2. **Notarized Omnibus Sworn Statement (Revised as of 2025).¹**

We strongly encourage interested suppliers to use the provided Quotation Form to avoid errors or omissions of mandatory requirements. If the form is reproduced or retyped, please ensure that all mandatory requirements and provisions are included. Submissions with missing requirements or omitted terms and conditions will be rendered ineligible or disqualified. Quotations and all required documents submitted after the deadline will not be accepted. For email submissions, the date and time indicated in the email shall be considered the official timestamp.

Quotations may be sent electronic at bacsecretariat@ntrc.gov.ph or submitted physically at the address below:

GENERAL SERVICES DIVISION
8th Floor, EDPC Bldg., BSP Complex,
Roxas Blvd. Cor. P. Ocampo St., Malate, Manila
(Landmark: Near the Department of Finance, Malate, Manila)

The Head of the Procuring Entity reserves the right to reject any or all quotations, declare a failure of bidding, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009, without incurring liability to any affected bidder.

For any clarification, you may contact Mr. Brandon Jorjs V. Holgado, Chairperson of the BAC Secretariat, at (02) 5322-4401, local 7001, or via email at bacsecretariat@ntrc.gov.ph.

ATTY. BRANDON L. BERAD

Chairperson, Bids and Awards Committee

¹Template can be accessed through this link: https://www.gppb.gov.ph/wp-content/uploads/2025/08/NGPA_Omnibus-Sworn-Statement.docx. Please make sure to submit its necessary attachments:

1. **If a sole proprietorship:** duly notarized Special Power of Attorney (if authorized representative)
2. **If a partnership, corporation, cooperative, or joint venture:** duly notarized Secretary's Certificate, Board/ Partnership Resolution, or Special Power of Attorney (whichever is applicable)

NOTES:

1. Both the OSS and its attachment must clearly indicate the name of this procurement.
2. Please use the updated Omnibus Sworn Statement in accordance with RA No. 12009 and its IRR to avoid disqualification. Failure to submit the updated OSS including its necessary attachment, shall result in the rejection of the Bid and the disqualification of the Bidder.

TERMS AND CONDITIONS

1. Bidders shall provide the correct and accurate information required in this form.
2. Bidders who opt to submit their offer through electronic email shall ensure that the quotation is **password protected**. The password for accessing the quotation will be disclosed by the Bidders only during the actual bid opening.
3. Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by you or any of your duly authorized representative/s.
4. This procurement is on a **per item basis**. Bidders can offer any or all items. If a bidder will not make an offer for a particular item, please indicate "no quote" for said item/s. **Evaluation and award are on a per-item basis**.
5. Price Quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation.
6. Price quotation/s, to be denominated in Philippine pesos, shall include all taxes, duties, and/or levies payable.
7. Quotations exceeding the Approved Budget for the Contract shall be rejected.
8. Award of the contract shall be made to the lowest calculated responsive bid, which complies with the technical specifications, requirements, and other terms and conditions stated herein.
9. In case two or more bidders are determined to have submitted the lowest calculated responsive bid, the National Tax Research Center (NTRC) shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. Item/s delivered shall be inspected on the scheduled date and time of the NTRC. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
11. Payment shall be made within thirty (30) days after submission of the required supporting documents, such as Billing Statement/Invoice and User Acceptance of the product, and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods/services, subject to other payment terms as prescribed in this Request for Quotation. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
12. Where the service provider refuses or fails to satisfactorily complete the work within the specified contract time, plus any extension time duly granted and is hereby in default under the contract, the service provider shall pay NTRC for liquidated damages and not by way of penalty, an amount, as provided in the conditions of the contract, equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amounts of liquidated damages reach ten percent (10%) of the amount of the contract, the NTRC shall have the discretion to terminate the contract without prejudice to any other action or remedy it may take to recover the losses incurred as a result of the service provider's failure/non- performance, including but not limited to forfeiture of performance security and/or blacklisting of the latter.
13. The NTRC need not prove the damages actually incurred to be entitled to such liquidated damages. At the NTRC's convenience, said damages shall be deducted from any money due or which may become due to the service provider under the Contract and/or collected from the retention money or other securities posted by the service provider.
14. The NTRC reserves the right to reject any and all quotations, declare a failure of bidding, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.
15. Matters not covered by the Request for Quotation and its terms and conditions shall be governed by the provisions of RA No. 12009 or the New Government Procurement Act and its IRR, as well as other related laws and further amendments.

CONFORME:

Signature over printed name of the
bidder's authorized signing official

ANNEX A

Having carefully read, understood, and accepted the information provided in the Request for Quotation, together with its Terms and Conditions, I/we hereby submit our quotation(s) for the item(s) described below:

ITEM NO. 1 – EXTERNAL MONITORS	
All technical specifications must be complied with. <i>Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified. Bidders can offer any or all items. If a bidder will not make an offer for a particular item/s, please indicate “no quote” for said item/s. Evaluation and award are on a per-item basis.</i>	
Minimum Technical Specifications	Statement of Compliance ("Comply" or "Not Comply")
Supply and delivery of sixteen (16) units external monitors.	
Display: Panel Size: 28-inch or higher Screen Dimensions: At least 631.7 mm x 359.6 mm or higher Panel Type: In-Plane Switching Backlight: WLED or better Active Area: At least 620.9 mm x 341.3 mm or higher Aspect Ratio: At least 16:9 or higher Resolution: At least 3840 x 2160 or higher Pixel Pitch: At least 0.160 mm x 0.160 mm or higher Dot/Pixel Per Inch (DPI/PPI): At least 157 or higher Viewing angle (H x V @ CR 10:1): 178 ° / 178 ° or higher Response Time: At least 4ms or lower Refresh Rate: At least 60 Hz or higher Brightness (typical): At least 300 cd/m ² or higher Contrast (typical): At least 1000:1 or better Color Gamut: At least 99% sRGB, 90% DCI-P3 or better Flat / Curved: Flat HDR Compliance: Yes (HDR10) Anti-Glare: Yes	
Connectivity and multi-Media: Video Signal: At least 2 x HDMI 2.0 and 1 x DP 1.4 Audio Signal: At least 1 x Audio Out (3.5mm) Integrated Speakers: Yes	
Mechanical: Tilt Angle (front/back): -5° / 22° Swivel Angle (Left / Right): +360° / -360° Lift Range: 150 mm or higher Pivot: -90° / 90° VESA Mount Capability: Yes (100 x 100 mm) Stand: Supports -5° to +22° tilt, left & right 360° swivel, -90° to +90° pivot, up to 150mm lift Cable Management: Yes Bezel Width (side): At least 2.0 mm or lower Bezel Width (top/bottom): Bezel Width (top/bottom)	

Inclusions:	
HDMI Cable Power Adapter/Cord Quick Setup Guide Monitor Stand	
Includes 1-year warranty on parts and labor.	
Delivery of the said items shall be made within thirty (30) calendar days upon receipt of the Notice of Award and Purchase Order.	
*****nothing follows*****	

ITEM NO. 2 – PORTABLE EXTERNAL MONITORS	
All technical specifications must be complied with. <i>Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified. Bidders can offer any or all items. If a bidder will not make an offer for a particular item/s, please indicate “no quote” for said item/s. Evaluation and award are on a per-item basis.</i>	
Minimum Technical Specifications	Statement of Compliance ("Comply" or "Not Comply")
Supply and delivery of three (3) units portable external monitors.	
13.3" FHD (1920x1080) IPS Portable Dual Screen Monitor for Laptop with sleeves.	
Supports laptops ranging from 13.3" to 17.3" and is compatible with windows and macOS.	
Includes thunderbolt 3, USB-C, and USB-A ports for versatile connectivity.	
Includes 1-year warranty on parts and labor.	
Delivery of the said items shall be made within thirty (30) calendar days upon receipt of the Notice of Award and Purchase Order.	
*****nothing follows*****	

FINANCIAL OFFER:

Bank Details
Banking Institution:
Bank Branch:
Account Number:
Account Name (should be the exact account name as registered in the bank):

Please quote your **best offer** for the said project. Please do not leave any blank items. Indicate **"0"** if item being offered is for free. If a bidder will not make an offer for a particular item/s, please indicate "no quote" for said item/s.

Item No.	ABC	Quantity	Description	Unit Price	Total
1	PhP 208,000.00	16 units	External Monitors		
2	PhP 75,000.00	3 units	Portable External Monitors		
Total Bid Price (in Php) <i>inclusive of all costs and applicable government taxes and charges</i>					
Amount in words:					

I hereby commit to faithfully complying with all the above technical specifications and requirements. I also acknowledge that should any statement herein be found to be false, constitute a misrepresentation, or have a material omission during bid evaluation, such shall constitute grounds for the automatic disqualification of our bid. In addition, I hereby commit to complying with and delivering all the above requirements stated herein, in accordance with the delivery schedules, standards, and conditions set forth in the Request for Quotation and its Terms and Conditions.

Name of Company (in print)

Name and Signature of Company Authorized Representative

Contact Number

Date



Essential Compliance Checklist for Every Bidder

A. REQUEST FOR QUOTATION

- Sign the **Terms and Conditions**.
- Indicate compliance with **all technical specifications**.
- Attach supporting documents specified under the technical specifications (only if required in the RFQ).
- Sign the **Financial Offer**.



B. MAYOR'S/BUSINESS PERMIT

Submit the **latest Mayor's/Business Permit**.

- A recently expired permit may be accepted with proof of renewal (Official Receipt).
- Renewal must be filed and paid within the required period (e.g., first 20 days of January or applicable quarter).



C. PHILGEPS REGISTRATION



- Ensure you are **PhilGEPS-registered**.
- For submitted **PhilGEPS Certificate of Registration (Platinum Membership)**, please ensure that this is **valid and updated** (not suspended)
- Must not be blacklisted as provided in the Consolidated Blacklisting Report of the Government Procurement Policy Board

D. OMNIBUS SWORN STATEMENT (for ABC above PhP 50,000)



- Must be notarized.
- Use the prescribed **2025 NGPA template** with all required provisions.
- Provide **proof of authorization** for the signatory (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney).
- Ensure correct project details (project title, project number, and procuring entity name).

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

OMNIBUS SWORN STATEMENT

I, **[NAME OF AFFIANT]**, of legal age, **[CIVIL STATUS]**, **[NATIONALITY]**, and with residence at **[ADDRESS OF AFFIANT]**, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **SELECT ONE, DELETE THE OTHERS:**

- *If sole proprietorship:* I am the sole proprietor or authorized representative of **[NAME OF BIDDER]** with office address at **[ADDRESS OF BIDDER]**;
- *If 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]**;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of **[NAME OF BIDDER]** with office address at **[ADDRESS OF BIDDER]**;

2. **SELECT ONE, DELETE THE OTHERS:**

- *If 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 **SUPPLY AND DELIVERY OF EXTERNAL MONITORS** of the **NATIONAL TAX RESEARCH CENTER [INSERT "AS SUPPORTED BY THE ATTACHED DULY NOTARIZED SPECIAL POWER OF ATTORNEY" FOR AUTHORIZED REPRESENTATIVE]**;
- *If 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 **SUPPLY AND DELIVERY OF EXTERNAL MONITORS** of the **NATIONAL TAX RESEARCH CENTER**, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* As the individual consultant 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 **SUPPLY AND DELIVERY OF EXTERNAL MONITORS** of the **NATIONAL TAX RESEARCH CENTER**, as supported by the attached duly notarized Special Power of Attorney *for authorized representative*;

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;
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 OTHERS:**
 - **If sole proprietorship:** The **[NAME OF BIDDER]** and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - **If partnership:** The partnership itself and the partners of **[NAME OF BIDDER]** are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - **If cooperative:** The cooperative itself and members of the board of directors, general manager, or chief executive officer of **[NAME OF BIDDER]** are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - **If corporation, or joint venture:** The corporation or joint venture itself, and officers, directors, controlling stockholders and beneficial owners of **[NAME OF BIDDER]** are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - **If individual consultant not registered under a sole proprietorship, in case of Consulting Services:** The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the

head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

SELECT ONE, DELETE THE REST:

- ***In case of corporations:*** ***[NAME OF BIDDER]*** declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.
 - ***In case of Foreign Bidders:*** ***[NAME OF BIDDER]*** submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.
8. ***[NAME OF BIDDER]*** complies with existing labor laws and standards; and
9. ***[NAME OF BIDDER]*** is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental Bid Bulletin(s) issued for the ***SUPPLY AND DELIVERY OF EXTERNAL MONITORS***.
10. ***[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.
11. In case advance payment was made or given to ***[NAME OF BIDDER]***, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

Duly authorized to sign the Bid for and behalf of:

[INSERT BIDDER'S NAME]

[AFFIANT'S SIGNATURE OVER PRINTED NAME]
[POSITION/DESIGNATION]
[DATE]

JURAT

SUBSCRIBED AND SWORN to before me this ____ day of **[MONTH]** **[YEAR]** at *[place of execution]*, 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 **[INSERT TYPE OF GOVERNMENT IDENTIFICATION CARD USED]**, with his/her photograph and signature appearing thereon, with no. _____.

WITNESS MY HAND AND SEAL this ____ day of **[MONTH]** **[YEAR]**.

NAME OF NOTARY PUBLIC
Notarial Commission No. _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, **[Date Issued]**, **[Place Issued]**
IBP No. __, **[Date Issued]**, **[Place Issued]**

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