

## REQUEST FOR QUOTATION

RFQ # 0761-RFQ2023-01-009 17 January 2023

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, <u>Small Value Procurement</u> for the <u>Catering Services for February to June 2023 (1st and 2nd Quarter of 2023) AgStat Provincial Trainings of Siquijor PSO.</u>

Name of Project	February to June 2023 (1st and 2nd Quarter of 2023) AgStat Provincial Trainings
Solicitation (If posted at the PhilGEPS)	0700-2023-01-002
Purchase Request No.	PR #0761-2023-01-005
Location	PSA-Siquijor Provincial Office, Siquijor Business and Convention Center , Poblacion, Siquijor
Brief Description	Catering Services ( Lunch with AM and PM snacks)
Quantity	Please refer to page 3 for the detailed quantity
Approved Budget for the Contract (ABC)	Php 64, 800.00
Contract Duration	16 - 17 February 2023, 21 - 23 & 30 - 31 March 2023, 17 - 18 May 2023, 16, 20 - 21 & 27 - 30 June 2023
Date of Delivery	16 - 17 February 2023, 21 - 23 & 30 - 31 March 2023, 17 - 18 May 2023, 16, 20 - 21 & 27 - 30 June 2023

Please quote your best price for the item described herein, subject to the Terms and Conditions provided in this RFQ. Submit your sealed quotation duly signed by you or your duly authorized representative personally not later than 31 January 2022, 05:00 PM through the address Siquijor Business & Convention Center Siquijor.

Note: Online submission of accomplished bid form/s will not be accepted.

For any clarification, you may contact Ms.Rizalyn Teodora Postrado at telephone nos. (035) 542 - 5239/ (035) 542 - 5371.

JILL BERNADÉTTE C. ABING
SS II - Siquijor/ Provisional Member

## **Terms and Conditions:**

- 1. Only the suppliers registered at the Philippine Government Electronic Procurement System (PhilGEPS) shall be allowed to submit the quotation.
- 2. All entries must be typewritten/printed legibly in the Bid Form. Failure to use this form will result to disqualification of your bid.
- 3. Bidders shall provide correct and accurate information required in this form.
- 4. Bidders may quote for any or all the items.
- 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative/s.
- Late submission of quotation shall not be accepted.
- 7. Bids exceeding the ABC for each item/lot shall be disqualified.
- 8. Award of contract shall be made to the Lowest Calculated and Responsive Bidder which complies with the specifications and other terms and conditions as stated herein.
- 9. The Lowest Calculated and Responsive Bidder shall be informed immediately.

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- 10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSA shall adopt and employ "drawlots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 11. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 12. The PSA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 13. The following documentary requirements must be submitted prior to issuance of Purchase Order/Contract:
  - Mayor's/Business Permit
  - PhilGEPS Registration Number/Certificate
  - Income/Business Tax Return (for ABCs above P500K)
  - Omnibus Sworn Statement (for ABCs above P50K)
- 14. The PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.
- 15. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. documentary requirements mentioned above (item no. 13), billing statement from the supplier. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the supplier's identified bank account not earlier than twenty-four (24 hours), but not later than forty-eight (48) hours, upon receipt of our advice.
- 16. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies to it.

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## **BID FORM**

# **IMPORTANT NOTES/INSTRUCTIONS:**

- 1. Make sure to read the Terms and Conditions stated in the Request for Quotation before filling out this form.
- 2. Use this form for your quotation. Additional bidder's proposal can also be attached to this form.
- 3. Accomplish this form correctly and accurately.
- 4. Do not alter the contents of this form in any way.
- 5. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 6. Ensure to indicate the price for the whole lot and the unit price per unit.
- 7. Ensure to fill-up the TOTAL AMOUNT IN WORDS.
- 8. Ensure to check the "Compliance with Technical Specifications" Column.
- 9. Submit your bid sealed in an envelope.
- 10. Failure to follow these instructions will result to the disqualification of your entire quotation/bid.

Item No.	Item/s and specification/s (minimum)	Unit	Qty.	Approved Budget for the Contract (ABC) per unit	Unit Price (in Peso) Please indicate your offer/price here.	Total Amount (VAT inclusive)	Compliance with Technical Specifications (please check)			
							Y	ES	N	10
1	Catering Services for February to June 2023 (1st and 2nd Quarter of 2023) AgStat Provincial Trainings of Siquijor PSO			64,800.00		,				
	Other Crops Provincial Trainings				, *					
1.1	Catering Services for the Provincial Training on Crops Production Survey (CrPS) on 16 - 17 February 2023 and 17 - 18 May 2023.	pax	36	450.00			(	)	(	)
	Number of Pax: 9 pax/day for 2 days for 2 quarters				4 7		(	)	(	)
	Venue: PSA Siquijor Provincial Statistical Office						(	)	(	)
41	Fisheries Provincial Trainings									
1.2	Catering Services for the Provincial Training on Re- Designed Quarterly Municipal Fisheries Survey (QMFS) on 21 March 2023 and 16 June 2023.	pax	22	450.00			(	)	(	)
,	Number of Pax: 11 pax/day for 1 day for 2 quarters				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(	)	(	)
	Venue: PSA Siguijor Provincial Statistical Office						1	)	1	)

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1.3	Catering Services for the Provincial Training on Quarterly Aquaculture Survey (QAqS) on 22 March 2023 and 20 June 2023.	pax	10	450.00			(	)	(	)
	Number of Pax: 5 pax/day for 1 day for 2 quarters						1	1	1	1
	Venue: PSA Siguijor Provincial Statistical Office						1	1	1	<del>'</del>
	venue. PSA Siquijoi Provinciai Statisticai Office						+	,	-	
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	Livestock and Poultry Provincial Trainings									
1.4	Catering Services for the Provincial Training on Livestock and Poultry Survey (Commercial) on 23 March 2023 and 21 June 2023.	pax	12	450.00			(	)	(	)
	Number of Pax: 6 pax/day for 1 day for 2 quarters						(	)	(	)
	Venue: PSA Siquijor Provincial Statistical Office						i	)	(	)
							<u> </u>			,
1.5	Catering Services for the Provincial Training on Livestock and Poultry Survey (Household) on 30 - 31 March 2023 and 27 - 28 June 2023.	pax	32	450.00			(	)	(	)
	Number of Pax: 8 pax/day for 2 days for 2 quarters						(	)	(	)
	Venue: PSA Siquijor Provincial Statistical Office						(	)	(	)
		,								
	Cereals Provincial Trainings									
1.6	Catering Services for the Provincial Training on Palay Production Survey (PPS) on 30 March 2023 and 29 June 2023.	pax	16	450.00			(	)	(	)
	Number of Pax: 8 pax/day for 1 day for 2 quarters					,	(	)	(	)
	Venue: PSA Siguijor Provincial Statistical Office						(	)	(	)
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1.7	Catering Services for the Provincial Training on Corn Production Survey (CPS) on 31 March 2023 and 30 June 2023.	рах	16	450.00		*	(	)	(	)
,	Number of Pax: 8 pax/day for 2 days per quarter						1	)	(	)
	Venue: PSA Siguijor Provincial Statistical Office			<del></del>	- T		(	)	(	)
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	Food Requirement:						7			
-	Meals (Lunch and AM & PM snacks)						(	)	(	)
	* AM snacks with drinks (fresh fruit juice)						1	)	(	1
	* Lunch - rice, soup, appetizer, 3 main courses,						<u>'</u>	,,,	1	,
	dessert, and drinks						(	)	(	)
	* PM snacks with drinks (fresh fruit juice)						(	)	(	)
	2. Serving Time									
	* AM snacks - should be served at 10:00am						(	)	(	)
	* Lunch - should be ready by 12:00nn						(	)	(	)
	* PM snacks - should be served at 3:00pm						(	)	(	)
	Provision of candies and mixed nuts during the entire function.			6			(	)	(	)

Other Requirements:	100	1								- 1	
Other Requirements:		_	_				_	-	_	-	
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Mode of Payment: SEND BILL Arrangement or 15- 30 working days after receipt of the billing statement.									(	)	(
Price qoutation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.	,								(	)	(
TOTAL AMOUNT IN WORDS :											
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ayment shall be made either through check or Lan	d Bank	's LDDA	AP-ADA/Ba	nk Trans	sfer facil	ity, with	in thirty	(30) w	orkin	g	
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Payment Details:											
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	equirements:  Total Amount In Words:  Equirements:  Earms of Payment:  Earns of Payment:  Earns after Submission of Billing/Statement of According against the creditor's account.  Earns after Details:  Earnking Institution:  Eaccount Number:	equirements:  Total amount in words:  Equirements:  Earms of Payment:  Payment shall be made either through check or Land Bank lays after Submission of Billing/Statement of Account and charged against the creditor's account.  Payment Details:  Banking Institution:  Cocount Number:	equirements:  Total Amount In Words:  Equirements:  Earms of Payment:  Payment shall be made either through check or Land Bank's LDDA lays after Submission of Billing/Statement of Account and User A charged against the creditor's account.  Payment Details:  Earnking Institution:  Eaccount Number:  Eaccount Name:	equirements:  Total Amount In Words:  Total Amount In	equirements:  Forms of Payment:  Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Translays after Submission of Billing/Statement of Account and User Acceptance of the pusharged against the creditor's account.  Payment Details:  Banking Institution:	COTAL AMOUNT IN WORDS:  Inquirements:  Inquirements	equirements:  Total amount in words:  Total amount in	count Number:  count Number:  count Number:  count Number:  count Number:  cocount Name:	COTAL AMOUNT IN WORDS:  Inquirements:  Inquirements	count Name:	cotal Amount In Words:    Cotal Amount In Words   Cota