

REQUEST FOR QUOTATION

RFQ # 2019-06-174

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, Small Value Procurement for the PROCUREMENT OF CATERING SERVICES FOR JULY 2019 LABOR FORCE SURVEY (LFS)/ ANNUAL POVERTY INDICATORS SURVEY (APIS) 3rd Level Training.

Name of Project	Labor Force Survey (LFS)/ Annual Poverty Indicators Survey (APIS)	
	3 rd Level Training	
Solicitation (If posted at the PhilGEPS)	0700-2019-06-037	
Purchase Request No.	0722-2019-06-034	
Location	2F/ Martina Sugbo Center, P. Burgos St. Cebu City	
Brief Description	Catering Services for July 2019 LFS/ APIS 3rd Level Training	
Quantity	33 pax per day with ABC of Php 500.00 (5 days)	
Approved Budget for the	Php 82,500.00	
Contract (ABC)	FIIP 82,300.00	
Contract Duration	1-5 July 2019	
Date of Delivery	1-5 July 2019	

Please quote your best price on the item/s listed below and submit personally your SEALED QUOTATION not later than 27 JUNE 2019, 5:00 P.M through the address below, subject to the Terms and Conditions provided in this RFQ:

> Region 7 Bids and Awards Committee (R07 BAC) Philippine Statistics Authority - RSSO VII Gaisano Capital South Bldg, Colon St. Cebu City

> > Attn.: Mr. Cayylord D. Niala / Ms. Melita C. Jomuad / Ms. Irish B. Velasco

R07 BAC Secretariat

Contact Nos.: (032)412-6794/254-0470 (telefax)

Email address: psa07.rbac@gmail.com

or

Bids and Awards Committee (BAC) Philippine Statistics Authority 2/F Martina Sugbo Bldg, Cebu City, Cebu

> Attn.: Ms. Rosemary S. Yagong PBAC Secretariat Contact Nos.: (032)255-8573

> > EDWIÑA M. CARRIAGA

R07 BAC Chairperson

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.
- 6. 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.
- 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 "draw lots" 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 payment:
 - 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. Mode of payment shall be made either through check or Advice to Debit Account (ADA) to the supplier.
- 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.

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. Ensure to check the "Compliance with Technical Specifications" Column.
- 4. Submit your bid in any of the following:
 - a. Sealed in an envelope or
 - b. Email to psa07.rbac@gmail.com only
- 5. 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.	Approve d Budget for the Contract (ABC) per unit	Unit Price (in Peso) Please indicate your offer/price here.	Total Amount (VAT inclusive)	Compliance with Technical Specification s (please check)	
1.	Catering Services for the July 2019 Labor Force Survey (LFS) / Annual Poverty Indicators Survey (APIS) 3rd Level Training on 1-5 July 2019	pax	165	500.00			()	()
	Number of Pax: 33 pax per day for 5 days							
	Venue : PSA - Cebu Provincial Statistical Office							
	Food Requirements (balanced nutritious diet)							
	1. AM/PM Snacks, Buffet Lunch and Dinner						()	()
	2. Lunch - 3 main course, 1 soup, 1 appetizer, rice, 1 dessert, 1 round drinks						()	()
	3. Dinner - 2 main course, 1 soup, rice, 1 dessert, 1 round drinks						()	()
	4. Provision of mineral water with at least1 (one) water dispenser and flowing coffee						()	()
	5. Attach menu upon submission of the bid form						()	()
	6. Serving time of food:						()	()
	****AM snacks - 10:00 AM ****Lunch - 12:00 NN ****PM snacks - 3:00 PM ****Dinner - 5:30 PM						()	()
	Other Requirements:							
	1. At least 2 (two) standby waiters						()	()

Aftercare must be observed by the waiters/caterer.						()
3. Send bill arrangement						()
4. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.						()
Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery						()
Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.						()
TOTAL AMOUNT IN WORDS :							
Other Requirements: After having carefully read and accepted y	our Ter	ms and	I Conditions	s. I/We quo	te you on the ite	em a	ıt
prices noted above.							
Printed Name of authorized representative	e/Signat	ure					
Position:							
Name of Company						_	
TIN #:	(Please	(Please specify if VAT or NON-VAT)					
Address:	Email Address:						
Fax No Tel No.:			_ Cellphor	ne No		_	
Date:							

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