

Republic of the Philippines **PHILIPPINE STATISTICS AUTHORITY** Region 7 – Central Visayas

REQUEST FOR QUOTATION

RFQ # 0761-RFQ2023-07-056 28 July 2023

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, <u>Lease</u> of <u>Venue</u> for the <u>Procurement of Venue</u> with Food (Buffet Lunch with AM Snacks) during the <u>Provincial Data Dissemination</u> Forum on the 2022 National Demographic and Health Survey (2022 NDHS) on 10 August 2023 of Siguijor Province.

Name of Project	Provincial Data Dissemination Forum on the 2022 National Demographic and Health Survey (2022 NDHS) of Siquijor Province
Solicitation (If posted at the PhilGEPS)	0700-2023-07-150
Purchase Request No.	PR #0761-2023-07-039
Location	within Siquijor Province
Brief Description	Provincial Data Dissemination Forum on the 2022 National Demographic and Health Survey (2022 NDHS) of Siquijor Province
Quantity	Please see page 3 of the RFQ for the detailed quantity
Approved Budget for the Contract (ABC)	Php 51,750.00
Contract Duration	10 August 2023
Date of Delivery	10 August 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 <u>02</u> <u>August 2023</u>, <u>12:00</u> <u>Noon</u> <u>through</u> the address <u>3/F Siquijor Business</u> <u>& Convention Center Siquijor</u>.

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

For any clarification, you may contact Ms.Rizalyn Teodora G. Postrado at telephone nos. (035_344-2002/(035)480-9003.

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. If the procurement is done by lot, the bidder may quote for any or all lots and must quote all the items under a specific lot.
- 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.

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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.

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.

ltem 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)			ical ons
							YE	S	N	о
	Provincial Data Dissemination Forum on the 2022 National Demographic and Health Survey (2022 NDHS) of Siquijor Province						()	()
	Category 1: Venue with Food	LOT	1	51,750.00			()	()
1.1	Venue with Food (Buffet Lunch with AM Snacks) during the Provincial Data Dissemination Forum on the 2022 National Demographic and Health Survey (2022 NDHS) on 10 August 2023	pax	50	1,035.00			()	()
	Number of pax: 50 pax						()	()
	Venue: within Siquijor Province						()	()
	Function Room Requirements:						()	()
	1. Sound proof/free from unnecessary noise						()	()

2 Function many	ious and con						
 Function room - space accommodate 50 partice 					``	1	,
***Usage - 7:00 AM to				``	,	(
3. No pillars/columns bl				()	(
4. Free use of sound sy	retorn podiume				,		
projectors , projector sc				(١	(
four (4) microphones pr				``	,	(
	-		 	 			
5. Audible/operational s	ound system		 	 ()	(
6. Provision of flag			 	 ()	(
7. Inclusive of electricity	charges for use			,	、	,	,
of laptops, projector and				()	(
8. Preferably with strong	g WIFI connection (at						
least 100 mbps)	<i>y</i> (at						
(Pls. indicate WIFI con	nnection speed			()	(
upon submission of q							
9. Standby service crew	/waiter and						
technician (indicate no				()	(,
and technician)				 Ì		•	
			 			,	
Food Requirements:			 	 ()	(
1. AM snacks and But	fet lunch			 ()	(
2. Meals include: rice, 1	soup, 1 appetizer,						
4 main courses, desser				()	(
(preferably fresh fruit jui				,	,	`	
3. Serving time of food:			 	 - (<u>,</u>	(
*****AM snacks - 10:00			 				
**** Buffet Lunch - 12:					$\overline{}$	$\dot{}$	-
				`	/	`	
4. Attach menu upon su quotation/bid form (option				()	(
5. No use of plastic for	the utensils (spoon &						
fork, drinking straw, stir				()	(
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Other requirements:				()	(
1. Must observe the mir	nimum health						
protocol.				()	(
2. Free use of amenities	s and other facilities			()	(
3. Accessible emergend	cy exit and alarm, and						
standby fire extinguishe	r or automatic			()	(
sprinkler			 	 			
4. Good ambience to pr			 	 ()	(
5. Availability of trained	statf that can address			()	(
health concerns 6. With standby gener	ator				,	` (
)	(
Mode of Payment: S		<u> </u>					
Arrangement or with				1	١	(
working days after r	receipt of the			\ \	,	`	
billing statement.							

<u>Price quotation/s validity:</u> Must be valid for a period of thirty (30) calendar days from the date of submission.			()	()
TOTAL AMOUNT IN WORDS :						

Other Requirements:

Terms of Payment:	
Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Transfer facility, withi after Submission of Billing/Statement of Account and User Acceptance of the product. Bank Trans against the creditor's account.	
Payment Details:	
Banking Institution:	
Account Number:	
Account Name:	
Branch:	_

After having carefully read and accepted your Terms and Conditions. I/We quote you on the item at prices noted above.

Printed Name of authori	zed representati	ve/Signature	
Position:		_	
Name of Company			
TIN #:		_(Please specify if VAT or NON-VAT)	
Address:		Email Address:	
Fax No	Tel No.:	Cellphone No	
Date:			