



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

REQUEST FOR QUOTATION

RFQ #2022-05-406

24 May 2022

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 **Catering Services for the Second Level Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) for Siquijor Province.**

Name of Project	Second Level Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) for Siquijor Province
Solicitation (If posted at the PhilGEPS)	0700-2022-05-067
Purchase Request No.	PR #0761-2022-05-036
Location	Please refer to page 3 of the RFQ for the detailed location
Brief Description	Catering Services with Lunch and AM and PM snacks
Quantity	Please refer to page 3 of the RFQ for the detailed quantity
Approved Budget for the Contract (ABC)	Php 153,000.00
Contract Duration	31 May - 01 June 2022
Date of Delivery	31 May - 01 June 2022

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 May 30, 2022, 10:00 AM** 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. **(035 344-2002/(035)480-9003.**


EDWINA 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.

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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)	
							YES	NO
	Second Level Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) for Siquijor Province			153,000.00			()	()
1	Catering Services with Lunch and AM and PM snacks for the Second Level Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) of the Municipality of Enrique Villanueva on 31 May to 01 June 2022	pax	70	450.00			()	()
	Number of pax: 35 pax for 2 days						()	()
	Venue: Municipality of Enrique Villanueva						()	()
2	Catering Services with Lunch and AM and PM snacks for the Second Level Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) of the Municipality of Larena on 31 May to 01 June 2022	pax	102	450.00			()	()
	Number of pax: 51 pax for 2 days						()	()
	Venue: Municipality of Larena						()	()
3	Catering Services with Lunch and AM and PM snacks for the Second Level Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) of the Municipality of Maria on 31 May to 01 June 2022	pax	98	450.00			()	()
	Number of pax: 49 pax for 2 days						()	()
	Venue: Municipality of Maria						()	()

4	Catering Services with Lunch and AM and PM snacks for the Second Level Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) of the Municipality of San Juan on 31 May to 01 June 2022	pax	70	450.00			()	()
	Number of pax: 35 pax for 2 days						()	()
	Venue: Municipality of San Juan						()	()
	Food Requirement:						()	()
	1. Buffet Lunch with AM and PM Snacks						()	()
	* AM snacks and PM Snacks (preferably native snacks) with drinks (fresh fruit juice)						()	()
	2. Meals include: rice, 1 soup, 1 appetizer, 3 main courses, dessert, and healthy drinks (preferably fresh fruit juice)						()	()
	3. Serving Time						()	()
	* AM Snacks - should be served by 10:00am						()	()
	* Lunch - should be ready by 12:00nn						()	()
	* PM snacks - should be served by 3:00pm						()	()
	4. Provision of candies and mixed nuts during the entire function						()	()
	5. Provision of waiter/waitress during lunch time						()	()
	Other Requirements:							
	Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.						()	()
	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:

<p>Terms of Payment:</p> <p><i>Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) working days after Submission of Billing/Statement of Account and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.</i></p> <p>Payment Details:</p> <p>Banking Institution: _____</p> <p>Account Number: _____</p> <p>Account Name: _____</p> <p>Branch: _____</p>

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

Printed Name of authorized representative/Signature _____

Position: _____

Name of Company _____

TIN #: _____ (Please specify if **VAT or NON-VAT**) _____

Address: _____ Email Address: _____

Fax No. _____ Tel No.: _____ Cellphone No. _____

Date: _____