

REQUEST FOR QUOTATION

RFQ # <u>2019-07-197</u>

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 <u>FIRST SEMINAR</u> <u>WORKSHOP IN CIVIL REGISTRATION FOR LCR SUPPORT STAFF.</u>

Name of Project	CIVIL REGISTRATION				
Solicitation (If posted at the PhilGEPS)	0700-2019-07-046				
Purchase Request No.	0722-2019-07-035				
Location	Carcar, City Function Hall				
Brief Description	Catering Services for First Seminar Workshop in Civil Registration				
	for LCR support staff				
Quantity	80 pax				
Approved Budget for the Contract (ABC)	Php 54, 000.00				
Contract Duration	23-24 July 2019				
Date of Delivery	23-24 July 2019				

Please quote your **best price** on the item/s listed below and submit personally your **SEALED QUOTATION** not later than **16 JULY 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

Ms. Rosemary S. Yagong Provincial BAC Secretariat Contact No.: (032) 255-8573

> 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.

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- 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)		Qty.	Approve d Budget for the Contract (ABC) per unit	Unit Price (in Peso) Please indicate your offer/price	Total Amount (VAT inclusive)	Compliance with Technical Specification s (please check)			
	Cataring Sandage during the First				here.		YES	1	NC	
1.	Catering Services during the First Seminar Workshop in Civil Registration for LCR Support Staff on 23-24 July 2019	pax	80	675.00			()		()
	Number of Pax: 40 per day									
	Venue: Carcar City Function Hall									
	Food Requirements (balanced nutritious diet)									
	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			1			()		(,
	Provision of mineral water with at least 1 (one) water dispenser and flowing coffee						()		()
	5. Attach menu upon submission of the bid form								(,
	6. Serving time of food:			1						
	****AM snacks - 10:00 AM ****Lunch - 12:00 NN ****PM snacks - 3:00 PM ****Dinner - 5:30 PM	1		1			()		((()))
	Other Requirements:									
	1. At least 2 (two) standby waiters							,	()
	Aftercare must be observed by the waiters/caterer.						(()

12. Send bill arrangement 13. 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 upon 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 :					
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Arrangement or 15-30 working days upon 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: 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.	be valid for a period of calendar days from the	f thirty (30)			()
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Other Requirements: 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	valid for a period of thirty (3 calendar days from the date	30)			()
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	TOTAL AMOUNT IN WORDS :				
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Address: Email Address: Fax No. Tel No.: Cellphone No.	TIN #:	(Pleas	se specify if VAT o	r NON-VAT)	
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