

REQUEST FOR QUOTATION

RFQ # 0761-RFQ2023-12-096 04 December 2023

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, <u>Lease of Venue</u> for the <u>Procurement of Venue with Food (AM and PM Snacks with Buffet Lunch) for the Provincial Training on January 2024 <u>Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (2023 FIES) 2nd Visit on 02 - 06 & 08 - 09 January 2024 (Early Procurement Activity).</u></u>

Name of Project	Venue with Food during the Provincial Training on January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) 2nd Visit
Solicitation (If posted at the PhilGEPS)	0700-2023-12-214
Purchase Request No.	PR # 0761-2023-10-063
Location	within Siquijor Province
Brief Description	Venue including Food (AM and PM Snacks with Buffet Lunch)
Quantity	35 pax/day for 7 days
Approved Budget for the Contract (ABC)	Php 306,250.00
Contract Duration	02 - 06 & 08 - 09 January 2024
Date of Delivery	02 - 06 & 08 - 09 January 2024

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>08 December</u> <u>2023</u>, <u>05:00 PM</u> through the address <u>3/F Siguijor Business & Convention Center Siguijor, Poblacion, Siguijor, Siguijor.</u>

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 BERNADETTE C. ABING SrSS - Siquijor/ BAC 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. 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.

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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)	
	Provincial Training on January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) 2nd Visit (Early Procurement Activity)							
1	Category 3: Venue with Food	LOT	1	306,250.00			()	()
1.1	Venue with Food (AM and PM Snacks with Buffet Lunch) for the Provincial Training on January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (2023 FIES) 2nd Visit on 02 - 06 & 08 - 09 January 2024.	рах	245	1,250.00			()	()
	****with ABC of Php 1, 250.00/pax****						()	()
	Number of pax: 35 pax/day for 7 days						()	()
	Venue: within Siquijor Province						()	()
							()	()
	Function Room Requirements:							
	With available thermal scanner at the venue						()	()
	2. Sound prrof/free with unnecessary noise 3. Function room - spacious and can accommodate 33						()	()
	participants with coolal distancing						()	()
	4. No pillars/columns blocking the stage						()	()
	Free use of sound system, podiums, projectors, projector screens and other equipment						()	()
	6. Audible/operational sound system						()	()

7. Provision of flag			()	()
8. Inclusive of electricity charges for use of laptops,			,	`	1	`
desktops, projector and other equipment			'	,	'	'

9. Preferably with strong WIFI connection (Please indicate Wifi connection speed upon submission of qoutation)			()	(
10. Room arrangement-classroom type			()	(
11. One (1) standby service crew/waiter/technician			()	(
Food Requirements:						_
1. Buffet Lunch			()	(
AM and PM snacks (preferably native snacks and healthy drinks)			()	(
3. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert & healthy drinks (preferably fesh fruit juice) 4. Location of the bullet table must be inside the main			()	(
5. Serving time of food:			()	(_
****AM Snacks - 10:00 AM			ì	,	(_
****Lunch - 12:00 NN			(,	(_
****PM Snacks - 3:00 PM			()	(_
7. Provision of free flowing coffee, tea or mile and mixed nuts during the entire duration.			()	(
8. Provision of purified drinking water near the function room during the entire duration.			()	(
Other Requirements:						_
Must observe the minimum health protocol.			()	(
2. Free use of amenities and other facilities			()	(
Continuous water supply and accessible comfort rooms			()	(
Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkler			()	(
5. Good ambience to promote learning			()	(_

	6. With standby generator					()
	, ,					<u> </u>	_
	Other Requirements:						_
	1. Mode of Payment: SEND BILL Arrangement						
	or 15-30 working days after receipt of the billing					()
	statement. 2. Price quotation/s validity: Must be valid for						
	a period of thirty (30) calendar days from the					(١
	date of submission.					'	,
	TOTAL AMOUNT IN WORDS :	_		•	•		
							_
Other R	equirements:						
	Terms of Payment:						
	Payment shall be made either through check or Land			-	•	-	
	days after Submission of Billing/Statement of Accou	int and User Acc	eptance of the prod	luct. Bank Tra	nsfer fee sha	l be	
	charged against the creditor's account.						
	Downant Dataile						
	Payment Details:						
	Banking Institution:				_		
	Account Number:				_		
	Account Name:						
	Account Name.						
	Branch:						
_							
After h	aving carefully read and accepted your Terms and	Conditions I/M/	a guote vou on the	itam at nricas	noted above		
					noted above	•	
	Name of authorized representative/Signature			_			
	n:						
Name o	of Company			_			
	(Please specify						
	s:Er						
Fax No	o Tel No.:	_ Cellphone No.					
Date: _							