PHILIPPINE INFORMATION AGENCY

PIA Bldg, Visayas Avenue, Diliman Quezon City

REQUEST FOR QUOTATION (RFQ)

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: SUPPLY AND DELIVERY OF PACKED MEALS FOR THE PARTICIPANTS OF THE FIRST RESPONDER TRAINING COURSE (2-4 OCTOBER 2024)

APPROVED BUDGET FOR THE CONTRACT: Php 55,200.00

General Conditions:

- Bidding will be conducted through <u>Small Value Procurement</u> under Section <u>53.9</u> of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
- 2. Suppliers are required to submit the following prior to notification by the BAC of the award:
 - a. Valid & Current Mayor's/Business Permit for 2024;
 - b. Valid & Current PhilGEPS Registration Certificate/Number;
 - c. Income Tax Return (for ABCs above P500K)
 - d. Omnibus Sworn Statement (for ABCs above P50K);
 - e. Bids should be valid for a period of 90 days.
- 3. DELIVERY PERIOD: October 2-4, 2024
- 4. The total price quoted is subject to VAT and other applicable taxes and payable check;
- 5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with <u>Paul John Delos Santos</u> at Telephone number/s <u>8920-4338/0985-3050-095</u>. The Quotation may be submitted through e-mail at <u>paul.delossantos@pia.gov.ph</u> on or before 30 September 2024 @ 9:00 A.M.

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the Government.

ATTY. ALLAN VINCENT B. LORENZO BAC-CHAIRPERSON

SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY	UNIT COST (Php)	TOTAL COST (Php)
	Packed Meals	40 pax		
	 AM Snacks with drinks Lunch: Two (2) viands (Fish, Pork, Beef, Poultry) with vegetable dish, dessert and drinks) PM Snacks with drinks 	x three (3) days		

DELIVERY PERIOD: October 2-4, 2024

PRICE VALIDITY:90 days

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Printed Name and Signature

Business Name and Address

Telephone/Mobile No. and E-mail address

Date

Technical Specifications

Note: Bidders must state either "**Comply**" or "**Not Comply**" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

ltem	Specification	Statement of Compliance
	Packed Meals (40 pax)	
	AM Snacks with drinks	
	 Lunch: Two (2) viands (Fish, Pork, Beef, Poultry) with vegetable dish, dessert and drinks) 	
	PM Snacks with drinks	
	SCHEDULE OF DELIVERY:	
	AM Snacks : 9:30 A.M Lunch : 11:00 AM PM Snacks : 3:00 P.M	
	Responsibilities of the Supplier	
	 Supplier shall provide the food packs with reasonable care, skills and diligence. All goods supplied shall be new and fresh. Supplier must deliver the food packs following the delivery schedule specified in the above schedule requirements Supplier must submit the detailed food line up for Breakfast, AM snacks, Lunch, and PM snacks with description as necessary Supplier shall ensure that the food container and other items must be clean and kept in a hygienic and proper manner at all times Where food packs are rejected as being damages, spoiled or otherwise falling to conform to the requirements in these terms, the supplier shall, at its own cost, remove, replace, and re perform and/or take such corrective action as may be required to enable the food packs to conform to the requirements and satisfaction of the end-user 	
	Terms of Payment:	
	The supplier shall provide the bank account wherein payment will be credited.	
	Liquidated Damages:	
	Where the contractor refuses or fails to satisfactorily complete the delivery within the specified contract time, plus any extension time duly granted and is hereby in default under contract, the Contractor shall pay PIA for liquidated damages, and not by way of penalty, an amount as provided in the conditions of the contract equal to the	

(4/40) of an energy $(40/2)$ of the energy of the system of the syste	
tenth (1/10) of one percent (1%) of the cost of the unperformed portion of everyday of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the PIA may rescind or terminate the contract without	
prejudice to other courses of action and remedies available under the circumstances such as but not limited to forfeiture of performance security and/or blacklisting of the latter.	
For entitlement to such liquidated damages, PIA need not to prove the damages actually incurred. Said damages in any amount shall be deducted from any money due or which may become due to the Contractor under the contract and/or collect such liquidated damages from the retention money or other securities posted by the service Contractor at the PIA's convenience.	
	 portion of everyday of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the PIA may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances such as but not limited to forfeiture of performance security and/or blacklisting of the latter. For entitlement to such liquidated damages, PIA need not to prove the damages actually incurred. Said damages in any amount shall be deducted from any money due or which may become due to the Contractor under the contract and/or collect such liquidated damages from the retention money or other securities posted by the service

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Signature Over Printed Name Of Authorized Representative Date



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11287001				
Procuring Entity	PHILIPPINE INFORMATION AGENCY				
Title	SUPPLY AND DELIVERY OF PACKED MEALS FOR THE PARTICIPANTS OF THE FIRST RESPONDER TRAINING COURSE (2-4 OCTOBER 2024)				
Area of Delivery	Metro Manila				
Solicitation Number:	24-09-075	Status	Pending		
Trade Agreement:	Implementing Rules and Regulations				
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1		
Classification:	Goods	Bid Supplements	0		
Category:	Catering Services				
Approved Budget for the Contract:	PHP 55,200.00	Document Request List	0		
Delivery Period:		Document Request List	0		
Client Agency:					
		Date Published	25/09/2024		
Contact Person:	Paul John Hechanova Delos Santos				
	Administrative Assistant III Visayas Avenue, Diliman, Quezon City Metro Manila	Last Updated / Time	24/09/2024 18:22 PM		
	Philippines 1128 63-2-9204338	Closing Date / Time	30/09/2024 09:00 AM		
	paul.delossantos@pia.gov.ph				
Description					
PHILIPPINE INFORMATI PIA Bldg, Visayas Avent					
REQUEST FOR QUOTATI	ION (RFQ)				

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: SUPPLY AND DELIVERY OF PACKED MEALS FOR THE PARTICIPANTS OF THE FIRST RESPONDER TRAINING COURSE (2-4 OCTOBER 2024)

APPROVED BUDGET FOR THE CONTRACT: Php 55,200.00

General Conditions:

1. Bidding will be conducted through Small Value Procurement under Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."

2. Suppliers are required to submit the following prior to notification by the BAC of the award:

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b. Valid & Current PhilGEPS Registration Certificate/Number;

c. Income Tax Return (for ABCs above P500K)

d. Omnibus Sworn Statement (for ABCs above P50K);

e. Bids should be valid for a period of 90 days.

3. DELIVERY PERIOD: October 2-4, 2024

4. The total price quoted is subject to VAT and other applicable taxes and payable check;

5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with Paul John Delos Santos at Telephone number/s 8920-4338/0985-3050-095. The Quotation may be submitted through e-mail at paul.delossantos@pia.gov.ph on or before 30 September 2024 @ 9:00 A.M.

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ATTY. ALLAN VINCENT B. LORENZO BAC-CHAIRPERSON

ANNEX A SUPPLIER'S QUOTATION

ITEM NO. DESCRIPTION QTY UNIT COST (Php) TOTAL COST (Php)

Packed Meals (40 pax) x 3 days (2-4 Oct.2024)

•AM Snacks with drinks

•Lunch: Two (2) viands (Fish, Pork, Beef, Poultry) with vegetable dish, dessert and drinks)

•PM Snacks with drinks

DELIVERY PERIOD: October 2-4, 2024

PRICE VALIDITY:90 days

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Printed Name and Signature

Business Name and Address

Telephone/Mobile No. and E-mail address

Date

Technical Specifications

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification: Item Specification Statement of Compliance

Packed Meals (40 pax)

•AM Snacks with drinks

•Lunch: Two (2) viands (Fish, Pork, Beef, Poultry) with vegetable dish, dessert and drinks)

•PM Snacks with drinks

SCHEDULE OF DELIVERY:

AM Snacks : 9:30 A.M Lunch : 11:00 AM PM Snacks : 3:00 P.M

Responsibilities of the Supplier

□ Supplier shall provide the food packs with reasonable care, skills and diligence. All goods supplied shall be new and fresh.

□ Supplier must deliver the food packs following the delivery schedule specified in the above schedule requirements □ Supplier must submit the detailed food line up for Breakfast, AM snacks, Lunch, and PM snacks with description as necessary

□ Supplier shall ensure that the food container and other items must be clean and kept in a hygienic and proper manner at all times

□ Where food packs are rejected as being damages, spoiled or otherwise falling to conform to the requirements in these terms, the supplier shall, at its own cost, remove, replace, and re perform and/or take such corrective action as may be required to enable the food packs to conform to the requirements and satisfaction of the end-user

Terms of Payment:

The supplier shall provide the bank account wherein payment will be credited.

Liquidated Damages:

Where the contractor refuses or fails to satisfactorily complete the delivery within the specified contract time, plus any extension time duly granted and is hereby in default under contract, the Contractor shall pay PIA for liquidated damages, and not by way of penalty, an amount as provided in the conditions of the contract equal to the tenth (1/10) of one percent (1%) of the cost of the unperformed portion of everyday of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the PIA may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances such as but not limited to forfeiture of performance security and/or blacklisting of the latter.

For entitlement to such liquidated damages, PIA need not to prove the damages actually incurred. Said damages in any amount shall be deducted from any money due or which may become due to the Contractor under the contract and/or collect such liquidated damages from the retention money or other securities posted by the service Contractor at the PIA's convenience.

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder Signature Over Printed Name Date Of Authorized Representative

Created by Ronelio N Hernandez

Date Created 24/09/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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