



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE
Manila

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date : 02 April 2024

RFQ No. : 2024-04-005

Name of Company : _____
Address : _____
TIN : _____
PhilGEPS Registration : _____
No. : _____

The **Presidential Communications Office**, through its Bids and Awards Committee (BAC), intends to procure goods/services through **Negotiated Procurement – Small Value Procurement under Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, for the project: **Procurement of Meals for the various ISO Activities of the Presidential Communications Office (PCO) (Procurement/Contract No. 2024-PCO-030)**, consisting of 3 lots with the following amount as the Approved Budget for the Contract for each lot, to wit;

Lot No.	Description	Approved Budget for the Contract
1	Procurement of Meals for the Training Course on ISO 19011:2018 Auditing Management System on 23-25 April 2024	One Hundred Twenty-Seven Thousand Eight Hundred Pesos (PHP127,800.00)
2	Procurement of Packed Meals for the Workshop on 7S Quality Workplace on 17 April 2024	Forty Thousand Pesos (PHP40,000.00)
3	Procurement of Packed Lunch for the Internal Quality Audit on 06-10 May 2024	Forty-Five Thousand Pesos (PHP45,000.00)

Note: You may submit quotes for one (1) or more lots.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Kindly submit this RFQ [via e-mail \(bac1@pco.gov.ph\)](mailto:bac1@pco.gov.ph) duly accomplished and signed by you or your duly authorized representative **not later than 08 April 2024 at 10:00AM.**

Apart from your PhilGEPS registration number, a copy of the following documentary requirements must be submitted as part of your quotation:

1. Valid Mayor's/Business Permit (for recently expired permit, please attach a copy of the Official Receipt as proof of renewal.); and
2. Duly Fille Omnibus Sworn Statement (*template attached hereto as Annex "A".*) to be Notarized by the eligible Lowest/Single Calculated Bidder (Required only for Lot 1. Procurement of Meals for the Training Course on ISO 19011:2018 Auditing Management System on 23-25 April 2024).

For validation purposes, **kindly attach a screenshot of your PhilGEPS registration account, page, or dashboard.** Lastly, please be informed that submission of a copy of **BIR 2303** shall be required from the winning supplier prior to processing of payment.

For any clarification, you may contact us via email at bac1@pco.gov.ph

Original Signed
MILDRED A. GACUTAN
 Member, BAC Secretariat

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

I/We are submitting quote/s for. (Please check appropriate box/es)

Lot 1 Lot 2 Lot 3

Procurement of Meals for the various ISO Activities of the Presidential Communications Office (PCO) (Procurement/Contract No. 2024-PCO-030) <i>Important Note: State "Comply" in the column "Statement of Compliance" against each of the individual parameters of the each "Specifications".</i>		
Technical Specifications	Quantity	Statement of Compliance
<u>LOT 1: Procurement of Meals for the Training Course on ISO 19011:2018 Auditing Management System on 23-25 April 2024</u>		

<ul style="list-style-type: none"> • Catering Services Inclusions: AM snacks, Lunch and PM snacks; • Event Date: 23-25 April 2024; • Inclusions: Buffet Set up with free-flowing mineral water, coffee, & tea area; • Venue will be at the 3rd Floor, Social Hall, New Executive Building (NEB), San Miguel, Malacañang, Manila <p>LUNCH MENU:</p> <p>Consist of Rice, Pasta, Salad, Soup</p> <ul style="list-style-type: none"> • One viand of vegetable • One viand of pork • One viand of chicken • One viand of fish, and dessert • With single serving of drinks as included in the serving of meals (iced tea, fruit juice or soft drinks) <p>AM & PM SNACKS MENU:</p> <ul style="list-style-type: none"> • Must consist of either pasta or sandwich with single serving of Iced Tea/Juice) <p>Day 1:</p> <ul style="list-style-type: none"> • Plated AM snacks 09:00 AM (to be served) • Lunch 11:30 AM (managed buffet set-up) • Plated PM snacks 2:30 PM (to be served) <p>Day 2:</p> <ul style="list-style-type: none"> • Plated AM snacks 09:00 AM (to be served) • Lunch 11:30 AM (managed buffet set-up) • Plated PM Snacks 2:30 PM (to be served) <p>Day 3:</p> <ul style="list-style-type: none"> • Plated AM snacks 09:00 AM (to be served) • Lunch 11:30 AM (managed buffet set-up) • Plated PM Snacks 2:30 PM (to be served) 	60 pax	
IMPORTANT NOTES:		

<ul style="list-style-type: none"> i. Date of booking may be charged/rebooked, with at least 3 days' notice prior to the event date originally booked ii. Payment will be on a Send Bill Arrangement (i.e., full payment will be made after the completion of the event). Thus, no down payment will be made iii. The price quotations shall be inclusive of all costs and applicable taxes. iv. Service charge, waiters/servers, delivery charge, utensils (i.e., sterilized spoon and fork; availability of disposable spoon and fork upon request; cup; tissue; etc.) and other related expenses must be included. v. Packaging should be provided should there be a need to serve some of the meals in a to go pack. vi. If necessary, waiters/servers must comply with all travel docs required by the LGU/IATF such as Travel order, ID, RT-PCR Swab Result, etc.). vii. Menu subject to the final approval of PCO 		
<p>GENERAL CONDITIONS:</p> <ul style="list-style-type: none"> i. Supplier shall submit signed proposal/quotation and submit details of your company; ii. Supplier shall quote the lowest price on the item/s listed and submit a filled-out quotation duly signed by their representative; iii. Supplier must be PhilGEPS Accredited (at least Red Membership registration); iv. No down payment: v. Payment will be on a SEND BILL ARRANGEMENT, i.e., full payment will be made after the completion of the event of delivery of the service/product; vi. Price validity shall be for a period of sixty (60) calendar days; vii. Price quotations shall be inclusive of all costs and applicable tax (i.e., bank charges, VAT, other charges, energy fee, consultants fee, agency fee, etc.) viii. Payment processing is after service/product have been delivered; and ix. Landbank Account is preferred to avoid bank charges, if not, supplier shall shoulder the bank charge/s 		

<p align="center">Procurement of Meals for the various ISO Activities of the Presidential Communications Office (PCO) (Procurement/Contract No. 2024-PCO-030) <i>Important Note: State “Comply” in the column “Statement of Compliance” against each of the individual parameters of the each “Specifications”.</i></p>		
Technical Specifications	Quantity	Statement of Compliance
<p><u>LOT 2: Procurement of Packed Meals for the Workshop on 7S Quality Workplace on 17 April 2024</u></p> <ul style="list-style-type: none"> • Event date 17 April 2024 • Packed Meals Inclusions: AM snacks, Lunch and PM snacks; • Individually packed meals with dessert and drinks • Venue will be at the 3rd Floor, Social Hall, New Executive Building (NEB), San Miguel, Malacañang, Manila • Menu subject to the final approval of PCO <p>AM & PM SNACKS MENU</p> <ul style="list-style-type: none"> • Must consist of either pasta or sandwich with single serving of Iced Tea/Juice <p>PACKED LUNCH AM & PM SNACKS</p> <ul style="list-style-type: none"> • Rice • One viand of vegetable • One viand of pork • One viand of chicken, and dessert • With single serving of drinks either bottled or canned 	60 pax	
<p>IMPORTANT NOTES:</p> <ol style="list-style-type: none"> Date of booking may be charged/rebooked, with at least 3 days’ notice prior to the event date originally booked Payment will be on a Send Bill Arrangement (i.e., full payment will be made after the completion of the event). Thus, no down payment will be made The price quotations shall be inclusive of all costs and applicable taxes. Service charge, waiters/servers, delivery charge, utensils (i.e., sterilized spoon and fork; availability of disposable spoon and fork upon request; cup; tissue; 		

etc.) and other related expenses must be included. v. Menu subject to the final approval of PCO		
GENERAL CONDITIONS: i. Supplier shall submit signed proposal/quotation and submit details of your company; ii. Supplier shall quote the lowest price on the item/s listed and submit a filled-out quotation duly signed by their representative; iii. Supplier must be PhilGEPS Accredited (at least Red Membership registration) ; iv. No down payment: v. Payment will be on a SEND BILL ARRANGEMENT , i.e., full payment will be made after the completion of the event of delivery of the service/product; vi. Price validity shall be for a period of sixty (60) calendar days; vii. Price quotations shall be inclusive of all costs and applicable tax (i.e., bank charges, VAT, other charges, energy fee, consultants fee, agency fee, etc.) viii. Payment processing is after service/product have been delivered; and ix. Landbank Account is preferred to avoid bank charges, if not, supplier shall shoulder the bank charge/s		

Procurement of Meals for the various ISO Activities of the Presidential Communications Office (PCO) (Procurement/Contract No. 2024-PCO-030) <i>Important Note: State “Comply” in the column “Statement of Compliance” against each of the individual parameters of the each “Specifications”.</i>		
Technical Specifications	Quantity	Statement of Compliance
<u>LOT 3: Procurement of Packed Lunch for the Internal Quality Audit on 06-10 May 2024</u> Delivery of the meals for 120 pax will be divided within the 5-day period of the event <ul style="list-style-type: none"> Individually packed meals with dessert and drinks Venue will be at the 3rd Floor, Social Hall, New Executive Building (NEB), San Miguel, Malacañang, Manila Menu subject to the final approval of PCO 	120 pax	

<p>PACKED LUNCH MUST INCLUDE:</p> <ul style="list-style-type: none"> • Rice • One viand of vegetable • One viand of pork • One viand of chicken, and dessert • With single serving of drinks either bottled or canned 		
<p>IMPORTANT NOTES:</p> <ul style="list-style-type: none"> i. Please note that the delivery of the meals for 120 pax will be divided withing the 5-day period of the event ii. A minimum of 15 pax packed meals will be delivered per day iii. The final arrangement of the delivery count per day will be finalized a week before the conduct of event iv. Date of booking may be charged/rebooked, with at least 3 days' notice prior to the event date originally booked v. The payment will be on a Send Bill Arrangement (i.e., full payment will be made after the completion of the event). Thus, no down payment will be made vi. The price quotations shall be inclusive of all costs and applicable taxes. vii. Service charge, waiters/servers, delivery charge, utensils (i.e., sterilized spoon and fork; availability of disposable spoon and fork upon request; cup; tissue; etc.) and other related expenses must be included. viii. Menu subject to the final approval of PCO 		
<p>GENERAL CONDITIONS:</p> <ul style="list-style-type: none"> i. Supplier shall submit signed proposal/quotation and submit details of your company; ii. Supplier shall quote the lowest price on the item/s listed and submit a filled-out quotation duly signed by their representative; iii. Supplier must be PhilGEPs Accredited (at least Red Membership registration); iv. No down payment: v. Payment will be on a SEND BILL ARRANGEMENT, i.e., full payment will be made after the completion of the event of delivery of the service/product; vi. Price validity shall be for a period of sixty (60) calendar days; vii. Price quotations shall be inclusive of all costs and 		

applicable tax (i.e., bank charges, VAT, other charges, energy fee, consultants fee, agency fee, etc.)		
viii. Payment processing is after service/product have been delivered; and		
ix. Landbank Account is preferred to avoid bank charges, if not, supplier shall shoulder the bank charge/s		

FINANCIAL OFFER

Please quote your **best offer**. Please do not leave any blank item. Indicate “0” if item being offered is for free.

LOT 1: Procurement of Meals for the Training Course on ISO 19011:2018 Auditing Management System on 23-25 April 2024

Procurement of Meals for the various ISO Activities of the Presidential Communications Office (PCO) (Procurement/Contract No. 2024-PCO-030) Lot 1: Procurement of Meals for the Training Course on ISO 19011:2018 Auditing Management System on 23-25 April 2024 ABC: One Hundred Twenty-Seven Eight Hundred Pesos (PHP127,800.00)	
<i>Your Total Offered Quotation in Words</i>	<i>In figures</i>

LOT 2: Procurement of Packed Meals for the Workshop on 7S Quality Workplace on 16 or 17 April 2024

Procurement of Meals for the various ISO Activities of the Presidential Communications Office (PCO) (Procurement/Contract No. 2024-PCO-030) Lot 2: Procurement of Packed Meals for the Workshop on 7S Quality Workplace on 17 April 2024 ABC: Forty Thousand Pesos (PHP40,000.00)	
<i>Your Total Offered Quotation in Words</i>	<i>In figures</i>

LOT 3: Procurement of Packed Lunch for the Internal Quality Audit on 06-10 May 2024

<p>Procurement of Meals for the various ISO Activities of the Presidential Communications Office (PCO) (Procurement/Contract No. 2024-PCO-030) Lot 3: Procurement of Packed Lunch for the Internal Quality Audit on 06-10 May 2024 ABC: Forty-Five Thousand Pesos (PHP45,000.00)</p>	
Your Total Offered Quotation in Words	In figures

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

1. Suppliers/Service providers shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The PCO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by

the supplier, contractor or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor or consultant.**

10. 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 PCO 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 open to it.

Signature over Printed Name	
Position/Designation	
Office Telephone/ Fax/ Mobile Nos	
Email address/es	

ANNEX "A" OSS Template

Omnibus Sworn Statement *[shall be submitted with the Quotation]*

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity];

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted** person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

9. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, _____, at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____, _____, at _____, Philippines. Affiant is personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his/her _____ with his/her photograph and signature appearing thereon, with No. _____ issued on _____ at _____.

WITNESS my hand and seal this _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2024.