



## REQUEST FOR PROPOSAL

#### Provision of Meals for the PCC First General Assembly

	P.R. N	lo./Date Received:	2022-05-0072 / 06 May 2022	RFQ/P No. / Date: 2022-05-0068 / 06 May 2022
			nission invites all eligible and PhilGEPS-registered suppliers, contracto echnical Specifications Sheet subject to the Terms and Conditions	· ·
Requi	ed Docu	uments/Informatio	n to be submitted as Attachments of the Quotation/Proposal:	
•	PhilGEI Omnibu	PS Registration Nus Sworn Stateme	/ BIR Cetificate of Registration in case of individual. lumber ent (Notarized Omnibus Sworn Statement to be submitted prior to nce / Technical Specifications Sheet	issuance of Award)
			ubmitted through <b>registered</b> or <b>electronic mail</b> to the PCC Bids and <u>ivabano@phcc.gov.ph</u> on or before <b>11 May 2022, 12:00 NN</b> subject	
2. 3. 4. 5. 6. 7. 8. 9. Very tr	No alter All price Price qu (BIR 23) PCC PE Salient p PCC res In case of In case of	mate quotation/offer is offered herein and totations to be denned off) 1971 (PO) or 2% approvisions of the IR serves the right to roof tie quotations, susupplier pro formations, susupplier pro formations, susupplier by the IR serves the Hallows and the IR serves the Hallows applier pro formations, susupplier pro formations, suspensible pro forma	king Group may require you to submit documents that will prove your le R of RA 9184: Section 68 - Liquidated Damages and Section 69 - Impo- eject any and all quotations, declare a failure, or not award the contract appliers' presence are required during tie breaking through draw lots or quotation is submitted, conditions will be governed by the submitted sign	ance of this document. Alternative bids shall be rejected.  tes subject to (BIR 2306) 5% R-VAT and  egal, financial and technical capability to undertake this contract.  position of Administrative Penalties shall be observed.  t pursuant to Sec 41 of the same IRR.  toss coin.
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Item	QTY	ABC	Project Title	Total Amount
Item	<b>QTY</b>	ABC	Project Title  Provision of Meals for the PCC First General Assembly	Total Amount (To be filled-up by the supplier)
	-		· · · · · · · · · · · · · · · · · · ·	
1 Tot	-		Provision of Meals for the PCC First General Assembly  (Please see attached Terms of Reference)	
1 Tot	1 al Lot	₱ 169,000.00	Provision of Meals for the PCC First General Assembly  (Please see attached Terms of Reference)  TOTAL	(To be filled-up by the supplier)  Amount:
Tot A D We un We ag the ex Until a	al Lot BC elivery I dertake, ree to ab biration of	P 169,000.00  P 169,000.00  Instructions:  if our Proposal is active by this proposal of that period.	Provision of Meals for the PCC First General Assembly  (Please see attached Terms of Reference)  TOTAL  Please see attache  ccepted, to supply/deliver the goods in accordance with the specification of the price validity period specified in the terms and conditions and accordance is prepared and executed, this Quotation/Proposal shall be bindeceive.  Signature over Printed Name:  Designation/Position:  Name of Company:	(To be filled-up by the supplier)  - Amount:  ed Terms of Reference  (Please provide complete information below) ons and/or delivery schedule.  it shall remain binding upon us and may be accepted at any time before  adding upon us. We understand that you are not bound to accept the



E-mail Address: \_



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#### **TERMS OF REFERENCE**

# PROVISION OF MEALS FOR THE CONDUCT OF THE 2022 PCC FIRST GENERAL ASSEMBLY

## I. Background and Objective

The Philippine Competition Commission (PCC) is an independent quasi-judicial body mandated to implement Republic Act No. 10667 or the Philippine Competition Act (PCA). The PCA prohibits anti-competitive agreements, abuses of dominant position and anti-competitive mergers and acquisitions, as the law aims to enhance market competition for the benefit of consumers and businesses.

Pursuant to Administrative Order No. 402, s. 1998 directing government agencies to establish a health program, various Civil Service Commission (CSC) issuances encouraging the promotion of health and wellness within an organization, and PCC Commission Resolution No. 004-2020 dated 11 February 2020, Office Circular No. 2020-001 dated 12 February 2020 was issued to establish the PCC Health and Wellness Program which serves as the main basis for implementing the agency's health and wellness initiatives and activities.

One of the activities is the conduct of the PCC First General Assembly in 2022 which serves as a venue for updates on important matters and exchange of ideas and concerns of the employees. Further, this is to foster communications and partnership between the employees and the PCC Management, as well as strengthen the sense of belonging to the organization.

As such, the engagement of food services provider is necessary to provide packed meals and refreshments to estimated Two Hundred Sixty (260) personnel who will attend the program.

## II. Participants

The First General Assembly shall be held on 13 May 2022 at the PCC Board Room, and will gather at most Two Hundred Sixty (260) participants of the PCC

#### III. Scope of Work

#### A. Availability

- Must be able to provide packed meal, snacks, and drinks, on 13 May 2022
- Provider must present available menu to cover AM and PM snacks, and lunch.
- Packed lunch must be served in a food tub/container and must include disposable cutlery.





- The selected food service provider shall ensure the quality of food to be served (ie temperature of the food, no spillage)
- All food and items must be delivered before 9:00 AM.

## B. Food Requirement

Schedule	Setup
Packed AM Snacks	Inclusive of one (1) serving of snacks and drinks
Packed lunch	Inclusive of two (2) servings of viands, one (1) serving each of rice, side dish, dessert, and drinks
Packed PM Snacks	Inclusive of one (1) serving of snacks and drinks

The end-user shall be responsible for the preparation and coordination of the necessary delivery permit with the Vertis North Corporate Center management.

## IV. Approved Budget for the Contract (ABC)

The ABC is **One Hundred Sixty-Nine Thousand Pesos and 00/100 (PhP169,000.00)**, inclusive of all applicable government taxes and service charges.

#### V. Mode of Procurement

The mode of procurement shall be under Small Value Procurement-NP53.9 provided under the Revised IRR of R.A. No.9184.

## VI. Payment Scheme

Full payment of the contract shall be paid within Fifteen (15) working days after the issuance of the following:

- a. Billing statement by the Service Provider; and
- b. Certificate of Satisfactory Service Rendered issued by PCC

Payment shall be released and collected within the PCC premises.

# VII. Liquated Damages

Failure to comply with the Terms and Conditions of the contract will result in the payment of corresponding penalties/liquidated damages in the amount equal to 10 percent (10%) of the contract price by the winning service provider. In addition, the PCC reserves the right to rescind the contract, without prejudice to other courses of action and remedies open to it.

# VIII. Dispute Agreement/Resolution

Should any dispute related to the Contract and/or rights of the parties arise, the same shall be submitted to mutual consultation, mediation and arbitration, in the order of application. The venue of the proceedings shall be in Quezon City.

In case of a court suit, the venue shall be the courts of competent jurisdiction in Quezon City, to the exclusion of all other courts; and

Any amendment or additional terms and conditions to the Contract must be in writing, signed and acknowledged by the Parties.

Prepared by:

RIMPLO EVARISTO PCC SAO, AO-HCMD Noted by:

ANTONIA LYNNELY L. BAUTISTA PCC CAO, AO-HCMD

Approved by

IESON O. DE LA TORRE

Director IV Administrative Office (AO) and OIC, Office of the Executive Director

CONFORME:
 Name and Signature of Authorized Representative
 Designation
Name of Company
Date