

REQUEST FOR QUOTATION / PROPOSAL

Provision of Catering Services for the conduct of Campus Tour on Competition Law and Policy (Metro Manila leg) on 05 November 2019 at Ramon Magsaysay High School Manila

P.R. No./Date Received: 201910-0251 / 24 October 2019

RFQ/P No. / Date: 201910-0229 / 25 October 2019

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached **Terms of Reference / Technical Specifications Sheet** subject to the Terms and Conditions and within the **Approved Budget for the Contract**.

Required Documents/Information to be submitted as Attachments to the Quotation/Proposal:

- Mayor's/Business Permit / BiR Certificate of Registration in case of individual.
- Latest Income/Business Tax Return.
- PhilGEPS Registration Number
- Signed Terms of Reference / Technical Specifications Sheet (if any)
- Notarized Omnibus Sworn Statement - Annex "A" (to be submitted prior to Notice of Award issuance)

This pro-forma quotation may be submitted through **registered** or **electronic mail** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to procurement@phcc.gov.ph or ivabano@phcc.gov.ph on or before **04 November 2019 / 09:00 AM** subject to the following *Terms and Conditions*:

1. All entries shall be typed or written in a clear legible manner.
2. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
3. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
4. Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2306) 5% R-VAT and (BIR 2307) 1% (PC) or 2% (JC) deductions.
5. PCC PBAC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
6. Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
7. PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
8. In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
9. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Terms of Reference / Technical Specifications Sheet**.

Very truly yours,

ATTY. FERDINAND B. REDULLA
PBAC Vice-Chairperson

Item	QTY	ABC	Technical Specifications	Brand/Model	Unit Price	Total Amount
(To be filled-up by the supplier)						
1	1	₱ 117,000.00	Provision of Catering Services for the conduct of Campus Tour on Competition Law and Policy (Metro Manila leg) on 05 November 2019 at Ramon Magsaysay High School Manila (Please see Terms of Reference)			
Total Lot ABC		₱ 117,000.00	TOTAL Amount			
Delivery Instructions:						

(Please provide complete information below)

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name : _____

Designation/Position : _____

Name of Company : _____

Address : _____

Telephone / Fax : _____

E-mail Address : _____

Company Tax Identification Number : _____

TERMS OF REFERENCE

Provision of Food/Catering Services for the Conduct of the Campus Tour on Competition Law and Policy (Manila leg) on November 5, 2019 at the Ramon Magsaysay High School, España, Manila

I. Rationale/Objective

The Philippine Competition Commission (PCC) is a quasi-judicial body mandated to enforce Republic Act No. 10667 or the Philippine Competition Act.

The Campus Tours represent an investment in the future of competition law and policy (CLP) in this country, and PCC's role in that future. Creating a culture of competition requires that we invest in the youth. By arming them with information on the benefits of fair and effective markets, and of the role of competition policy in this, we not only spread awareness about the relevance of competition policy to their lives, but also generate enough interest that in the future, some of them will take up the cudgels of promoting fair and effective markets. To these ends, we create a cadre of competition advocates now and potential PCC recruits in the future.

In view of this, the **CKMO-Training and Advocacy Division** will conduct the Campus Tour on Competition Law and Policy in Manila on November 5, 2019 at the Ramon Magsaysay High School Manila. An external services provider shall be contracted to provide catering services.

II. Participants

The event will gather 180 participants which include PCC resource speakers and Ramon Magsaysay High School Manila officials, teachers, and students.

III. Scope of Work and Specifications

Provision of catering services with the following technical specifications taking into consideration the rating factors under Annex "H" of Revised IRR of RA 9184 for Negotiated Procurement:

A. Availability and Location

- Must be able to provide Catering Services on November 5, 2019
- Must be from Manila, Mandaluyong or Quezon City area



Management
System
ISO 9001:2015

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B. Meal Requirements

- AM Snacks, Lunch, PM Snacks for 180 persons

MEAL	SETUP
AM Snacks	Packed noodles with sandwich, bottled water for 180 pax, to be distributed at the function room
Lunch	Packed Meals to include rice, one (1) vegetable dish, two (2) meat dishes (chicken and beef), juice drink, dessert for 180 pax to be distributed at the function room
PM Snacks	Packed pasta with finger food (e.g. chicken lollipop, <i>lumpiang shanghai</i> , etc.) and at least 350 ml bottled/tetra juice drink for 180 pax, to be distributed at the function room

C. Service Requirements

- Provide brewed coffee good for at least 50 pax
- Provide water station, throughout the function
- Use starch-based food containers or wax-coated meal containers and cups
- Provide utensils to be used during meals
- Submit proposed menu for end-user's approval
- Provide at least five (5) uniformed waiters to distribute food during the activity
- Ensure the sanitation and safety of the food to be served (with business permit-sanitation)
- Ensure proper cleanup of garbage after the activity

D. Client's satisfactory rating

With satisfactory rating from a previous government client.

IV. Approved Budget for the Contract (ABC)

The ABC is **one hundred seventeen thousand pesos only (Php 117,000.00)** inclusive of all applicable government taxes and service charges. In case of additional participants, cost per participant will be charged accordingly.

V. Mode of Procurement

The mode of procurement shall be under Negotiated Procurement which covers provision of Catering Services provided under the Revised IRR of R.A. No. 9184.

VI. Payment Scheme

Full payment of the contract shall be paid within 15 days after the issuance of the following:

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

Billing statement must be provided by the Service Provider within seven (7) days upon conclusion of event.

VII. Liquidated Damages

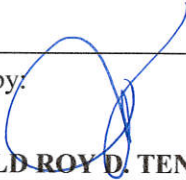
Failure to comply with the Terms and Conditions of the contract will result in the payment of corresponding penalties/liquidated damages in the amount equal to one tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

VIII. Dispute Agreement/Resolution:

In the matter of dispute, 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.

Approved by: <div style="text-align: center; margin-top: 10px;">  ARNOLD ROY D. TENORIO Director III, PCC-CKMO </div>
Date: <hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/>

Conforme: <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>
Name and Signature of Authorized Representative
<hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/> Designation
<hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/> Company
<hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/> Date

ANNEX A

Particulars	NAME OF SERVICE PROVIDER	
	Availability (Mark with "X")	Remarks
A. Availability		
- Able to provide catering services for 180 persons on November 5, 2019		
- Must be from Manila, Mandaluyong or Quezon City area		
B. Meal Requirements		
- Provision of AM snacks, lunch, and PM snacks:		
MEAL SETUP		
AM Snacks Packed noodles with sandwich, bottled water for 180 pax, to be distributed at the function room		
Lunch Packed Meals to include rice, one (1) vegetable dish, two (2) meat dishes (chicken and beef), juice drink, dessert for 180 pax to be distributed at the function room		
PM Snacks Packed pasta with finger food (e.g. chicken lollipop, <i>lumpiang shanghai</i> , etc.) and at least 350 ml bottled/tetra juice drink for 180 pax, to be distributed at the function room		
C. Service Requirements		
- Provide brewed coffee good for at least 50 pax		
- Provide water station, throughout the function		
- Use starch-based food containers or wax-coated meal containers and cups		
- Provide utensils to be used during meals		
- Submit proposed menu for end-user's approval		
Provide at least five (5) uniformed waiters to distribute food during the activity		
- Ensure the sanitation and safety of the food to be served (with business permit-sanitation)		
- Ensure proper cleanup of garbage after the activity		
D. Client's satisfactory rating. With satisfactory rating from a previous government client.		
E. Payment Scheme Full payment of the contract shall be paid within 15 days after the issuance of the following: a. Billing statement by the Service Provider; and b. Certificate of Satisfactory Service issued by PCC.		

Particulars	NAME OF SERVICE PROVIDER	
	Availability (Mark with "X")	Remarks
Billing statement must be provided by the Service Provider within seven (7) days upon conclusion of event.		

FINANCIAL PROPOSAL		
The ABC is one hundred seventeen thousand pesos only (Php 117,000.00) inclusive of all applicable government taxes and service charges. In case of additional food for participants, cost per participant will be charged accordingly.		

Conforme:

Name and Signature of Authorized Representative

Designation

Company

Date
