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REQUEST FOR QUOTATION

PROCUREMENT OF CATERING SERVICES PROVIDER FOR THE CONDUCT OF CAMPUS TOUR ON COMPETITION LAW AND POLICY (ILOILO CITY LEG) ON 29 AUGUST 2019

P.R. No./Date Received: 201908-0186 / 6 August	2019	RFQ/P No. / Date: 201908-0159 / 8 August 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 Cetificate of Registration in case of individual.
- Latest Income/Business Tax Return.
- PhilGEPS Registration Number
- Signed Terms of Reference / Technical Specifications Sheet (if applicable)
- Professional License/Curriculum Vitae (for Consulting Services only)
- Notarized Omnibus Sworn Statement Annex "A" (to be submitted prior to Notice of Award/JO/PO issuance)

This pro-forma quotation maybe 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** on **or before 13 August 2019, 12:00NN** 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% (PO) or 2% (JO) 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 of 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.

JESON Q. DE LA TORRE PBAC Head Secretariat

Item	QTY	ABC	Technical Specifications	Brand/Model (To	Unit Price be filled-up by the su	Total Amount
1 1 1 1 100,000.00		₱ 100,000.00	PROCUREMENT OF CATERING SERVICES PROVIDER FOR THE CONDUCT OF CAMPUS TOUR ON COMPETITION LAW AND POLICY (ILOILO CITY LEG) ON 29 AUGUST	, , ,		
			Location: College of Law, University of San Agustin			
Please see attache			Please see attached Terms of Reference			
Total L	ot ABC	₱ 100,000.00	TOTAL Amount		•	
Delivery Instructions:			To be delivered/performed within Thirty (30) Business Days			

(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

The state of the s	
gnature over Printed Name :	Signature over Printed Name :
Designation/Position :	
Name of Company :	
Address :	
Telephone / Fax :	
E-mail Address:	
Tax Identification Number :	Company Tax Identification Number :







TERMS OF REFERENCE

Provision of Catering Services for the Conduct of the Campus Tour on Competition Law and Policy (Iloilo City leg) on August 29, 2019 at the University of San Agustin-College of Law

I. Rationale/Objective

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

The Campus Tours represent an investment in the future of 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 Iloilo City on August 29, 2019 at the University of San Agustin- College of Law. An external services provider shall be contracted to provide catering services.

II. Participants

The event will gather 100 participants which includes PCC resource speakers and University of San Agustin (USA) officials, professors, 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

- Must be able to provide Catering Services on August 29, 2019
- The winning bidder shall:
 - o Provide catering services for 100 pax;
 - Serve AM snacks, lunch, and PM snacks in setup specified below



B. Food Services Requirement

AM Snacks, Buffet Lunch, PM Snacks for 100 persons

MEAL	SETUP
AM Snacks	Packed pasta with sandwich and at least 250 ml bottled water for 100 pax, to be distributed at the function room
Lunch	Meals to include one (1) vegetable dish, two (2) meat dishes (chicken/pork, and beef), rice, dessert to be distributed at the function room and a room for school officials and organizers -Packed meals for 80 pax
	-Family type service for 20 pax, including banquet tables and chairs
PM Snacks	Packed pastry and at least 250 ml bottled juice drink for 100 pax, to be distributed at the function room

- Free-flowing coffee and tea, with provision for water station, throughout the function
- Proposed menu must be submitted to PCC for approval;
- Provide plates, glasses, spoons, forks, and other cutleries to be used during meals;
- Provide adequate staff to set up food, utensils, set up banquet table and at least two (2) uniformed waiters during the activity
- Secure entrance permit/s from the university, if necessary
- Ensure the quality of the food to be served
- Ensure proper clean up of garbage after the activity
- **C.** Client's satisfactory rating. With satisfactory rating from previous clientele.

IV. Approved Budget for the Contract (ABC)

The ABC is **One Hundred Thousand Pesos only (Php 100,000.00)** 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.

ARNOLD ROY D. TENORIO

Director III, PCC-CKMO

Date:

Conform	e:
Name	and Signature of Authorized Representative
	Designation
	Company
1	Date

				NAME OF S	NAME OF SERVICE PROV	
		Partic	ulars	Availability (Mark with "X")	Remarks	
4. A	vailability					
Al	ble to provid	e catering	services on August 29, 201	9		
			to 100 persons			
3. Fo	ood Services	requirem	ent			
			s, lunch, and PM snacks:			
	MEAL	SETUP		-4		
A	AM Snacks	least 250	pasta with sandwich and ml bottled water for 100 p tributed at the function roo	oax,		
	Lunch	dish, (chicken to be dis and a re organize -Packed -Family	/pork, and beef), rice, descributed at the function room for school officials are meals for 80 pax type service for 20 pax,	hes sert om and		
	PM Snacks	Packed 250 ml b	pastry/sandwich and at le pottled juice drink pax, to be distributed at room	east		
			d tea, with provision for w	ater		
	station, throu					
	Proposed me approval;	inu must b	e submitted to PCC for			
		es, glasses.	, spoons, forks, and other			
	cutlery to be		•			
-	Provide adec banquet tabl during the ac	quate staff e and at lea ctivity	to set up food, utensils, set ast two (2) uniformed wait			
	necessary		s/s from the university, if			
			ne food to be served			
			of garbage after the activit			
	Client's satisticom previous		ting. With satisfactory rati	ng		

	NAME OF SERVICE PROVIDER		
Particulars	Availability (Mark with "X")	Remarks	
 D. 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.			

FINANCIAL PROPOSAL	
The ABC is One Hundred Thousand Pesos only (Php 100,000.00) 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