



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE VIII
VILLA RUIZ, BARANGAY 77, MARASBARAS, TACLOBAN CITY

REQUEST FOR QUOTATION (RFQ)
Procurement of Catering Services for the Conduct of FY 2024 Mid Year Agency Performance Review (APR) Consultation Cum FDU Meeting

August 5, 2024

The Manager

Dear Sir/Madam:

Please quote your price for the item specified below, taking into consideration the following:

PROCUREMENT TERMS & CONDITIONS

1. The Total Approved Budget for the Contract (ABC) is **One Hundred Sixty-Four Thousand Five Hundred Fifty Pesos Only (P164,550.00)**.
2. Price quotation should be inclusive of tax obligations.
3. **Evaluation of bids will be conducted on a "per lot" basis.**
4. Delivery period is indicated in the 5th page of this RFQ.
5. If awarded the contract, processing and payment shall be made within **three (3) working days** upon receipt of Billing/Statement of Account.
6. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the 2016 Revised IRR of RA 9184.
7. Failure of the supplier to deliver goods and render services under the contract within the specified delivery schedule shall be liable for damages for the delay pursuant to Sec. 3 Annex D of the 2016 Revised IRR of RA 9184.
8. The BAC upon consultation with the end-user unit, may cancel or terminate the conduct of procurement activities pursuant to Sec. 35.6 of the 2016 Revised IRR of RA 9184. Moreover, the Head of the Agency reserves the right to reject any and all bids, declare a failure of bidding or not award the contract per Sec. 41 of the same IRR.
9. **This RFQ must be duly filled out supported with the following documents, and the same must be sealed and submitted manually/on-site or through courier not later than August 12, 2024 @ 9:30 AM, DBM Bundy Clock Time:**
 - a. 2024 Mayor's/Business; and
 - b. Notarized Omnibus Sworn Statement (OSS) using the attached prescribed format.
10. **The supplier's PhilGEPS Registration Number must likewise be indicated at the 5th page of this RFQ.**

Address of bid submission:

FLORITA M. LACDO-O, BAC Chairperson
DBM-Regional Office No. VIII
Villa Ruiz, Marasbaras, Tacloban City


ENERIZA A. REALINO
 Canvasser


FLORITA M. LACDO-O
 BAC Chairperson

I have read and understood the Procurement Terms & Conditions. By signing this quote, I hereby agree and bind myself to the Terms & Conditions indicated in this RFQ.

Lot	Qty	Unit	Particulars	ABC	BID PRICE	
					U/P	Total Amount
			<p>Procurement of Catering Service for the conduct of FY 2024 Mid Year Agency Performance Review (APR) Consultation cum FDU Meeting of the following:</p> <p>Day 1: Department of Public Works and Highways and its District Engineering Offices (DEOs)</p> <p>Date: August 19, 2024 (9:00AM-5:00pm) No. of Pax: 83 pax</p> <p>Day 2: Department of Health (DOH)</p> <p>Date: August 20, 2024 (9:00AM-12:00NN) No. of Pax: 27 pax</p> <p>Day 3: Department of Education Regional Office VIII and Schools Division Office</p> <p>Date: August 23, 2024 (9:00AM-4:00pm) No. of Pax: 93 Pax</p> <p>Day 4: State Universities and Colleges, Commission on High Education, and Technical Education and Skills Development Authority Regional Office VIII</p> <p>Date: August 30, 2024 (9:00AM-4:00pm) No. of Pax: 78 Pax</p>			
			<p>'REQUIREMENTS:</p> <p>A. Venue and Room Arrangement</p> <ul style="list-style-type: none"> - DBM Conference Room - With Tables and Chairs (rectangular table with at least 4 pax per table) -with standby staff <p>B. Food Requirement</p> <p>DAY 1 - Department of Public Works and Highways and its District Engineering Offices (DEOs): Date: August 19, 2024 (9:00AM-5:00pm)</p> <ul style="list-style-type: none"> - 83 PAX <p>AM SNACK : (Packed) Spaghetti with Garlic Bread Bottled Iced Tea (atleast 200ml)</p>			
	83	PAX				
	83	PAX	LUNCH: (61 Packed, 22 Served at ORD)			

	83	PAX	<p>2 Main Dish (Fish and Chicken) Vegetables Fresh Fruits (Mixed of Pineapple/watermelon/papaya/mango) Rice Bottled Soda (atleast 200ml)</p> <p>PM SNACKS: (Packed) Suman Latik with sliced ripe mango Bottled Pineapple Juice (atleast 200ml)</p> <p>Note: -Meal requirements for the main dish will follow the menu list of the winning suppliers; - Separate Set-Up will be prepared for head of agencies served at the Office of the Regional Director (full catered meals for 22 pax)</p>			
	27	PAX	<p>DAY 2 Department of Health (DOH); Date: August 20, 2024 (9:00AM-2:00pm); - 27 PAX</p> <p>AM SNACK : (Packed) Pansit Bihon Guisado with 2 pcs Puto Bottled Orange Juice (atleast 200ml)</p>			
	27	PAX	<p>LUNCH: (20 Packed, 7 Served at ORD) 2 Main Dish (Fish and Pork) Vegetables Fresh Fruits (Mixed of Pineapple/watermelon/papaya/mango) Rice Bottled Soda (atleast 200ml)</p> <p>Note: -Meal requirements for the main dish will follow the menu list of the winning suppliers; - Separate Set-Up will be prepared for head of agencies served at the Office of the Regional Director (full catered meals for 7 pax)</p>			
	93	PAX	<p>DAY 3 Department of Education Regional Office VIII and Schools Division Office; Date: August 23, 2024 (9:00AM-4:00pm); 93 PAX</p> <p>AM SNACK : (Packed) 2 Pcs Chicken Empanada Bottled Orange Juice (atleast 200ml)</p>			
	93	PAX	<p>LUNCH: (76 Packed, 17 Served at ORD) 2 Main Dish (Fish and Chicken) Vegetables Fresh Fruits (Mixed of Pineapple/watermelon/papaya/mango) Rice Bottled Soda (atleast 200ml)</p>			
	93	PAX	<p>PM SNACKS: (Packed)</p>			

			2 Pcs Local Rice Bibingka Bottled Iced Tea (atleast 200ml) Note: -Meal requirements for the main dish will follow the menu list of the winning suppliers; - Separate Set-Up will be prepared for head of agencies served at the Office of the Regional Director (full catered meals for 17 pax)			
	78	PAX	AM SNACK : (Packed) SPAGHETTI WITH GARLIC BREAD Bottled Orange Juice (atleast 200ml)			
	78	PAX	LUNCH: (54 Packed, 24 Served at ORD) 2 Main Dish (Chicken and Pork) Vegetables Fresh Fruits (Mixed of Pineapple/watermelon/papaya/mango) Rice Bottled Soda (atleast 200ml)			
	78	PAX	PM SNACKS: (Packed) Tuna Sandwich w/ Lettuce & Tomatoe w/ Chips Bottled Iced Tea (atleast 200ml) Note: -Meal requirements for the main dish will follow the menu list of the winning suppliers; - Separate Set-Up will be prepared for head of agencies served at the Office of the Regional Director (full catered meals for 24 pax) 'OTHER REQUIREMENTS: 1. Free-Flowing brewed coffee with perculator 2. Mixed Nuts 3. Payment - shall be made three (3) working days upon receipt of Billing/Statement of Account 4. Price shall be inclusive of 12% VAT 5. VENUE: DBM ROVIII Conference Room, Villa Ruiz Road, Brgy. 77 Marasbaras, Tacloban City			

Please fill-out this portion LEGIBLY and COMPLETELY:

Signature over Printed Name of
Authorized Representative: _____ Date: _____

Position in Firm: _____

Business Address: _____

Contact No.: _____

PhilGEPS Registration No. _____

FORMAT OF THE OMNIBUS SWORN STATEMENT (FOR SOLE PROPRIETORSHIP)**Omnibus Sworn Statement (Revised)***[shall be submitted with the Bid]*

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. I am the sole proprietor or authorized representative of *[Name of Bidder]* _____ with office address at *[address of Bidder]* _____;
2. 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 DBM-Regional Office No. VIII, as shown in the attached duly notarized Special Power of Attorney;
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. The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, 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]* _____ is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project]_____.

9. [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.

10. 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 __, 20__ at _____, Philippines.

NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

FORMAT OF THE OMNIBUS SWORN STATEMENT (FOR PARTNERSHIP/CORPORATION OR JOINT VENTURE)

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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. I am the duly authorized and designated representative of *[Name of Bidder]* _____ with office address at *[address of Bidder]* _____;
2. 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 DBM Regional Office No. VIII, as shown in the attached _____ *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]*;
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. *[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* _____ is related to the Head of the Procuring Entity, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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]* _____ is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]* _____.
9. *[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.
10. **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 ____, 20__ at _____, Philippines.

NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]