

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION AMP No. 2023-024

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), will undertake a **Negotiated Procurement – Small Value Procurement** for the lot below in accordance with Section 53.9 of the revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

Lot	Description	Delivery Schedule	Approved Budget for the Contract inclusive of VAT
1	Catering Services for the Conduct of Supply Chain Management	March 23-24, 2023	Php 187,000.00
	(See Attachment 2 for the Terms of Reference)		

Place of Delivery: 11th Floor, The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, 1209 Makati City

Interested suppliers are required to submit **Price Quotation (use Attachment 1)** on or before the deadline.

Only the awardee shall be required as condition for the issuance of Notice of Award the submission of the following, unless the requirements were already submitted as part of the quotation or were previously submitted as part of another bid:

- 1. Valid Mayor's/Business Permit;
- 2. PhilGEPS Registration Number:
- 3. Omnibus Sworn Statement with attached duly Notarized Secretary's Certificate/Special Power of Attorney (see Attachment 2) [for projects with ABC above Php 50,000.00]; and
- 4. Latest Income Tax Return [for projects with ABC above Php 500,000.00].

Notes:

- a. Certificate of Platinum Membership may be submitted in lieu of the document numbers 1 and 2.
- b. Editable file copies of the Omnibus Sworn Statement and the Secretary's Certificate/Special Power of Attorney may be downloaded from the link: https://www.sec.gov.ph/procurement/prescribed-templates/.

Other terms and conditions are stated under Attachment 3 which forms part of this RFQ.

Submission of duly signed Price Quotation Form and other documents shall not later than 10:00 a.m March 20, 2023 (Monday) at the Procurement Division, 7F, The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, 1209 Makati City. Submission may be done electronically or via email (bacsecretariat@sec.gov.ph).

The SEC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

ARMANDO A. PANJR.
Chairman

PRICE QUOTATION FORM AMP No. 2023-024

Date: _				
c/o PR 7 th Floo 7907 N	OCUREMENT I or, The SEC He Makati Avenue, r, 1209 Makati	adquarters, Salcedo Village		
After h	aving carefully	read and accepted the terms and conditions in the lot identified below:	the Request for Quot	ation, hereunder is
Lot No.	QТY	Technical Specifications/ Terms of Reference / Description	Unit Price	Total Price (VAT inclusive)
		Catering Services for the Conduct of Supply Chain Management (Please see Attachment 2 for the Terms of Reference)		
			TOTAL	P
AMOU	NT IN WORDS	S:		
		(VAT inclusive)		
The ab	ove-quoted pr	ice is inclusive of all costs and applicable taxes.		
Very tı	ruly yours,			
AUTH	ORIZED REPR	ESENTATIVE:		
Signati	ure:			
Printe	d Name:			
Compa	iny Name:			
Contac	t Number:			

Terms of Reference Catering Services for the Conduct of Supply Chain Management

1. Project Title

Catering Services for the Conduct of Supply Chain Management.

2. Objective of the Project

To search, identify and recommend to the Commission En Banc, through the Bids and Awards Committee (SEC-BAC), an appropriate catering service for the conduct of the Supply Chain Management.

3. Approved Budget for the Contract

The maximum possible contract price for the services for **two (2) days** is **ONE HUNDRED EIGHTY-SEVEN THOUSAND PESOS ONLY (PhP 187,000.00)**.

This amount shall be inclusive of 12% Value Added Tax (VAT) and other taxes imposed by the government.

4. Availability /Location

The catering service will be utilized on 23-24 March 2023 from 8:00 AM to 5:00 PM at the 11th Floor, The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City, exclusive of ingress and egress, if needed

5. Participation

There will be ONE HUNDRED (100) PARTICIPANTS throughout the duration of the training.

6. Catering Services Requirements and Conditions

The provider must meet the corresponding requirements:

- **6.1.** The supplier must be duly registered with regulatory agencies and with appropriate licenses and permits.
- **6.2.** Venue and meals must be able to accommodate 105 to 110 individuals (participants and organizers).
- **6.3. Food and Meals.** The catering services must fulfill the following requirements:

Date	Meals	No. of
		Persons
Day 1	AM and PM Snacks with one (1) round of soft	110
	drinks or iced tea;	
	Buffet Lunch;	
Day 2	AM and PM Snacks with one (1) round of soft	110
	drinks or iced tea;	
	Buffet Lunch;	

6.3.1. Free-flowing water, tea and coffee for the participants while the event is on-going **6.3.2.** Drinking water shall be provided

6.3.3. Food served shall be fresh, hot, and ready at least 30 minutes before each meal

6.4. Venue Setup and Technical Requirements

- 6.4.1. Conference set-up for 100 participants, with social distancing
- 6.4.2. Placement of a presidential table, a registration table, with social distancing
- 6.4.3. Fully airconditioned
- 6.4.4. Use of basic public address system and microphones
- 6.4.5. Use of extension outlets
- 6.4.6. Use of built-in-stage, if any, with rostrum
- 6.4.7. Janitorial service
- **6.5. Health Protocols.** The venue should have the highest level of safety standards to ensure the health and well-being of our attendees and staff, by providing us the following:
 - 6.5.1. Disinfectant or alcohol in the entrance
 - 6.5.2. Temperature check
 - 6.5.3. Hand sanitizer or soap in the Comfort Rooms.
 - 6.5.4. Humidifier or air purifier depending on the size of the room.
 - 6.5.5. Have a floor plan that observes social distancing and enough space to avoid risk of infection
 - 6.5.6. Regular sanitation of the venue.

7. End-user

The end-user for this project is the Learning Resource and Information Division (LRID) of the Human Resource and Administrative Department.

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF	188

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], as shown in the attached duly notarized Special Power of Attorney;

[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], 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. [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] 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;

Book No. __ Series of ___

- 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.
		Bidder's	s Renre	sentativ	e/Authorized Signatory
SUBSCRIBED AND SWORN to before me this Affiant/s is/are personally known to me and waidentity as defined in the 2004 Rules on Notari me his/her [insert type of government identific appearing thereon, with no and his/he Witness my hand and seal this day of [month)	as/were id ial Practice ation card r Commun	onth] [yed entified b (A.M. No used], wi	ar] at [p by me th b. 02-8- th his/	olace of e. nrough c 13-SC). her phot	xecution], Philippines. ompetent evidence of Affiant/s exhibited to ograph and signature
	NAME OF Serial No. o Notary Pul Roll of Atto PTR No IBP No	of Commi blic for orneys No [date	ssion _ ur o issuedj	ntil	 issued]
Doc. No Page No.					

AUTHORITY OF SIGNATORY (For Corporation)

	cretary), of legal age, Filipino in accordance with law do h			
and existing under and by That at the special meeting principal office on (Date	d Corporate Secretary of (Na y virtue of applicable Philipp ng of the Board of Directors e of Meeting) at which a qu unanimously approved to w	ine laws: of the said corporation, duly lorum was presented and	called and held at the	
issued identification care	ollowing whose specimen signds with signatures as attact ocuments and represent sole	hment, is/are authorized to	sign in behalf of the	
NAME	ID WITH SIGNATURE PRESENTED	SPECIMEN SIGNATURE	SPECIMEN INITIALS	
IN WITNESS WHEREOF,	I have hereunto affix my sign			
PRINTED NAME/SIGNATURE CORPORATE SECRETARY				
Corporate Secretary) who Card presented), that he	N TO before me in the City of has satisfactorily proven to she is the same person who e/she executed the same.	me his/her identity through	his/her (Identification	
		NOTAR	RY PUBLIC	
Doc. No Page No Book No Series of				

AUTHORITY OF SIGNATORY

(For Sole Proprietor/Partnership)

- I, (Name Owner/Managing Partner), of legal age, [civil status], Filipino, 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/Managing Partner of [Name of Bidder], with office address at [Address of Bidder];
 - 2. As the Sole Proprietor/Managing Partner of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];
 - 3. As the Sole Proprietor/Managing Partner of [Name of Bidder], I authorized [Name of Representative] whose specimen signature/initials and copy of acceptable government issued identification cards with signatures as clearly shown attachment, is authorized to sign in behalf of the [Name of Bidder], to submit documents and represent solely for the purpose of complying with the bidding of [Name of Project].

	ID WITH SIGNATURE PRESENTED	SPECIMEN SIGNATURE	SPECIMEN INITIALS
N WITNESS WHE	REOF, I have hereunto	affixed my signature this day of _	at
		PRINTED NAME/SIGNATURE	Ξ
Name of Corporathis/her (Identificat	e Secretary) who has sati ion Card presented), that	the City of this day of isfactorily proven to me his/her identity he/she is the same person who persona dedged that he/she executed the same.	y through
		NOTARY PUBLIC	

Book No. _____ Series of _____.

TERMS AND CONDITIONS:

- 1. Bidders 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 which shall be in Philippine peso shall include all taxes, duties and/or levies payable.
- 4. Quotation/s exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the Single/Lowest Calculated and Responsive Quotation (for goods and infrastructure) or, the Highest Rated Quotation (for consulting services).
- 6. Any interlineations, erasures or overwriting shall be valid only of 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 accepted technical proposal and specified in the Notice of Award.
- 8. Brand of the offer, if required, should be indicated as part of the bid. Non-indication of the brand may be considered as ground for disqualification. Sample, if required, shall also be submitted as part of the quotation. Non-submission of sample may be considered as ground for disqualification.
- 9. The SEC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. In case two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotation, the rules on Tie-Breaking as provided under the existing rules shall be observed to arrive at the LCRQ.
- 11. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with the existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be to the contractor's account.
- 12. 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 for day of delay. The SEC shall rescind the contract once the commutative 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.