

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), requests the submission of quotations for the following requirements in accordance with the revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

| Lot No. | Description | Quantity | Approved Budget for the Contract, inclusive of taxes |
|------------|--|---|--|
| 1 | Supply and Delivery Meals for SEC Seminar in General Santos City See Annex B for Technical Specifications | 500 sets of AM snacks and 500 sets of packed lunch | Php 213,583.33 |

| Mode of | Negotiated Procurement – Small Value Procurement | | |
|--------------------------|--|---------------------------------------|---------------------------------|
| Procurement | | i3.9 of the Implement tt No. 9184) | enting Rules and Regulations of |
| Reference Number | AMP No. 2024-035 | | |
| Procurement Schedules | Advertiser | ment | 02 April 2024 |
| | Deadline t | o Submit Quotation | 05 April 2024 12:00 P.M. |
| Submission of Quotation | Manual Procurement Unit, 7 th Floor, The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Brgy. Bel-Air, Makati City. Quotation (one copy only) shall be placed in an envelope with markings containing the following information: Name of the Bidder Address of the Bidder Contact Information | | |

| | The Project (see Description Above) and Reference Number Deadline to Submit Quotation | |
|-----------------|---|--|
| | Electronic Electronic submission shall be made through email at jamroa@sec.gov.ph | |
| Delivery Period | 18 April 2024 (Monday) at 9AM for the AM snacks; and 18 April 2024 (Monday) at 11:30AM for the packed lunch | |
| Delivery Place | Notre Dame of Dadiangas University, General Santos City | |

Interested suppliers are required to submit the following documents on or before the deadline:

- 1. **Price Quotation** (use Annex A); and
- 2. **Technical Specifications** (use Annex B)

In the event that the national or local government declares suspension of work by reason of fortuitous event or an event beyond the control of the SEC, the deadline to submit quotation is automatically moved to the next working day, same time and place of submission.

Quotations exceeding the Approved Budget for the Contract shall be disqualified.

The bidder with the single or lowest calculated and responsive quotation, or 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:

- Valid Mayor's/Business Permit;
- 2. PhilGEPS Registration Number; and
- 3. Omnibus Sworn Statement with attached duly Notarized Secretary's Certificate/Special Power of Attorney [for projects with ABC above Php 50,000.00].

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/.

The following are the terms and conditions of this RFQ:

- Sub-contracting is not allowed.
- 2. Bidders who have been determined to have unsatisfactory performance in any government contract may be disqualified from award.
- 3. Prices quoted shall be valid for a period of thirty (30) calendar days from the date of the opening of bids.



- 4. Price quotations shall be in Philippine peso and shall include all applicable taxes and/or levies.
- 5. Award of contract shall be made to the Single/Lowest Calculated and Responsive Quotation (for goods and infrastructure) or the Highest Rated and Responsive Quotation (for consulting services).
- 6. In case two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotations or Highest Rated and Responsive Quotations, the rules on Tie-Breaking as provided under the existing rules shall be observed to arrive at the S/LCRQ or HRRQ.
- 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 8. The goods or services item/s shall be delivered according to the accepted technical proposal specified in the Notice of Award.
- 9. 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.
- 10. SEC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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.
- 13. The SEC reserves the right to reject any and all quotations, declare a failure of bidding, or not award the contract without thereby incurring any liability to the affected bidder or bidders.

ARMANDO A. PAN, JR.

Chairman

PRICE QUOTATION FORM Reference No. AMP No. 2024-035

| Date | : | | | |
|----------------|---|--|------------|--|
| Procu The S | urement Unit SEC Headqua | RDS COMMITTEE ;, 7th Floor arters, 7907 Makati Ave. Barangay Bel-Air, Makati City | | |
| Sir/M | ladam: | | | |
| | _ | efully read and accepted t nder is our price proposal fo | | - |
| Lot No. | QTY | Technical Specifications/ Terms of Reference / Description | Unit Price | Total Price (inclusive of all taxes) |
| 1 | 500 pax | Morning Snack | Php | Php |
| | 500 pax | Lunch Meal | Php | Php |
| | | | TOTAL | P |
| AMC | OUNT IN WO | ORDS: | | |
| disc | • | ed price is inclusive of a tween the amount in fig | • • • | |
| Very | truly yours, | | | |
| Auth | norized Rep | resentative | | |
| Comp | ature ed Name pany Name act Number il Address | : | | |

TECHNICAL SPECIFICATIONS

| Product's/Service's General Description | Provision of meals (AM snacks and packed lunch) for SEC-DavEO Seminar in General Santos City |
|--|--|
| Technical Requirements | The supplier must have services available and must fulfill the following requirements: 1.) AM snacks with beverages for 500 persons 2.) Packed lunch with beverages for 500 persons |
| Packaging | Each packed snack/lunch must be packed with recyclable materials |
| Terms of Payment | Within thirty (30) days upon receipt of the approved Purchase Order/Notice to Proceed |
| Approved Budget for the Contract (ABC) | The approved budget for the contract is Two Hundred Thirteen Thousand Five Hundred Eighty-Three Pesos and Thirty-Three Centavos (Php 213,583.33), inclusive of government taxes and charges. |
| Green Specifications | The service supplier shall eliminate the use of non-essential disposable products like plastic bags, single-use utensils, etc. When disposable products are used, the supplier shall use recycled materials where possible. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding |
| | overfishing, no products from threatened species) when offering food and beverages. |