

Republic of the Philippines

PHILIPPINE COCONUT AUTHORITY REGION XIII

Regional Office, 2F South Boulevard Square., South Montilla Blvd., Butuan City

REQUEST FOR QUOTATION

	Date:	November 16, 2022	
	Quotation No.:	RO-2022-11-0122	
Registered Name of Suppli	ier as written in Offic	ial Receipt	
Business Address of Supplie	er		
Tax Identification Number	(TIN); indicate wheti	her VAT or Non-VAT	
PhilGEPS Registration Num	ber (required)		

Philippine Coconut Authority Region XIII through its Bids and Awards Committee (BAC), intends to procure the Lease of venue accomm. & meals for Year-end Assessment, Planning & Retooling on Dec. 6-7, 2022 w/in BTC in accordance with Sec. 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of R.A. No. 9184.

Please quote your **best offer** for the item/s described below, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative <u>not later than November 21, 2022 at 5:00 PM</u>. A copy of your latest Mayor's/Business Permit and PhilGEPS Registration may be required to be submitted along with your quotation/proposal.

Open quotations may be submitted manually at the address indicated above or through facsimile at (085)341-4372 or email at regionxiii@pca.gov.ph.

ERNALYN E. COLON
Canvasser

RAC Chairnerson

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

TECHNICAL SPECIFICATIONS

- Please quote your <u>best offer</u> for the item/s below. Please do not leave any items blank. Indicate "0" if item being offered is for free.
- 2. Bidders must state "Comply" or any quivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Price
lot	Lease of vene with accommodation and meals for			
	Year-end Assessment, Planning and Retooling			
	on December 6-7,2022 within Butuan City			
	December 6,2022			
pax	Breakfast	55		
pax	AM Snacks	84		
pax	Lunch	84		
pax	PM Snacks	84		
pax	Dinner	85		
pax	Room Accommodation	47		**
	December 7, 2022			
pax	Breakfast	47		
pax	AM Snacks	84		
pax	Lunch	84		
pax	PM Snacks	84		
	See details in Page 2			

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Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Price
	Accommodation & Venue: must be within Butuan City			
	Function Room Requirements:			
	Day 1: Available One (1) Function Room from			
	7:30 a.m to 12midnight on December 06,2022			
	Day 2: Available One (1) Function Room from			
	8:00 a.m to 5p.m on December 07,2022			
	i. Classrom setup for 50-85 participants			
	ii. Room must not have pillars. If any, pillars must not			
	obstruct participants view of stage and projector screen/s			
	iii. Amenities included without additional charges:			
	>Secretariat's table			
	>at least 3 units of microphone (prefarably wireless)			
	>steady wifi connection in the function room			
	>waived electricity charges for use of laptops			
	>Hand sanitizer at the door of the function room			
	Room Arrangement:			
	i. twin-sharing rooms, inclusive of complimentary			
	breakfast for the training participants on			
	December 6-7, 2022 (2 days/1 night)			
	Catering Services:			
	i. Location must be inside the function room or outside			
	but near the function room			
	ii. Meals for Day 1 of the Assessment:			
	> One (1) Breakfast for 55 participants			
	> One (1) AM Snacks for 84 participants			
	> One (1) Buffet lunch for 84 participants			
	> One (1) PM snacks for 84 participants			
	> One (1) Buffet Dinner for 85 participants			
	iii. Meals for Day 2 of the Assessment: > One (10 Breakfast for 47 participants			
	> One (1) AM Snacks for 84 participants			
	> One (1) Buffet lunch for 84 participants			
	> One (1) PM Snacks for 84 participants			
	iv. Buffet Lunch and Dinner must be composed of the ff:			
	> Main course consist of:			
	At least 1 viand of meat (no pork)			
	at least 1 other Halal viand or 1 variant of fish			
	>side dish consist of			
	Choice of soup, salad, vegetables or noodles			
	>unlimited rice			
	>Dessert			
	v. Drinks composed of the following:			
	> At least 1 round of beverage for every meal and snack			
	> Provision of free freely-flowing coffee and / or tea	-		

	SCHEDULE OF REQUI	REMENTS	
The delivery so	hedule expressed as weeks/months stipulates hereafte	r the delivery date to th	ne project site.
Item	Description	Total Quantity	Delivery
lot	Lease of venue with accommodation and meals for Year-end Assessment, Planning and Retooling on December 6-7, 2022 within Butuan City		As specified in the description of this PO

FINANCIAL OFFER			
Item	Quantity	Approved Budget for the Contract	Your Total Offered Quotation
lot	1	₱230,010.00	

TERMS AND CONDITIONS

- ALL ENTRIES MUST BE HAND WRITTEN/TYPEWRITTEN;
- 2. SUPPLIERS SHALL PROVIDE CORRECT AND ACCURATE INFORMATION REQUIRED IN THIS FORM;
- 3. ANY INTERLINEATIONS, ERASURES OR OVERWRITING SHALL BE VALID ONLY IF THEY ARE SIGNED OR INITIALED BY THE SUPPLIER OR THE SUPPLIER'S AUTHORIZED REPRESENTATIVE;
- 4. PRICE QUOTATION(S) SHALL BE DENOMINATED IN PHILIPPINE PESO AND SHALL BE INCLUSIVE OF TAXES;
- 5. QUOTATIONS EXCEEDING THE ABC SHALL BE REJECTED INSTANTANEOUSLY;
- 6. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS FROM DATE OF SUBMISSION;
- 7. SUPPLIER SHALL SUBMIT THE FOLLOWING DOCUMENTS PRIOR TO AWARD OR UPON REQUEST:
 - a. BUSINESS PERMIT/BIR REGISTRATION
- c. PHILGEPS REGISTRATION CERTIFICATE
- b. LATEST INCOME/BUSINESS TAX RETURN
- d. NOTARIZED OMNIBUS SWORN STATEMENT
- 8. PURCHASE ORDER/CONTRACT SHALL BE AWARDED TO THE LOWEST QUOTATION (FOR GOODS AND INFRASTRUCTURE) OR, THE HIGHEST RATED OFFER (FOR CONSULTING SERVICES) WHICH COMPLIES WITH THE MINIMUM TECHNICAL SPECIFICATIONS AND OTHER TERMS AND CONDITIONS STATED HEREIN;
- 9. IN CASE OF TWO OR MORE BIDDERS ARE DETERMINED TO HAVE SUBMITTED THE LOWEST CALCULATED QUOTATION/LOWEST CALCULATED AND RESPONSIVE QUOTATION, PCA SHALL ADOPT AND EMPLOY "DRAW LOTS" AS THE TIE-BREAKING METHOD TO FINALLY DETERMINE THE SINGLE WINNING PROVIDER IN ACCORDANCE WITH GPPB CIRCULAR 06-2005;
- 10. PCA SHALL HAVE THE RIGHT TO INSPECT AND/OR TEST THE GOODS TO CONFIRM THEIR CONFORMITY TO THE TECHNICAL SPECIFICATIONS;
- 11. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES AND MATERIALS, AND ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THIS OFFICE;
- 12. PAYMENT SHALL BE MADE THROUGH MDS CHECK AFTER DELIVERY AND UPON SUBMISSION OF THE REQUIRED SUPPORTING DOCUMENTS (SALES INVOICE OR BILLING STATEMENT) BY THE SUPPLIER.

 TERMS OF PAYMENT IS WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF ACCEPTANCE; AND
- 13. LIQUIDATED DAMAGES EQUIVALENT TO ONE TENTH OF ONE PERCENT OF THE VALUE OF THE GOODS NOT DELIVERED WITHIN THE PRESCRIBED DELIVERY PERIOD SHALL BE IMPOSED PER DAY OF DELAY.

Signature over Printed Name of Supplier o
Supplier's Representative
Telephone/Mobile No.
Date