



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	QTY	Approved Budget for the Contract, inclusive of taxes
1	Engagement of Service Provider for Catering Services for the APRPC Phase 1: Focus Group Discussion (FGD)	75 pax for 3 days	Php 500,000.00
	See Annex B for Technical Specifications and other Requirements		

Mode of Procurement	Negotiated Procurement – Small Value Procurement			
Procurement	(Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184)			
Reference Number	AMP No. 2024-069			
Procurement Schedules	Advertisement 05 July 2024			
	Deadline to Submit Quotation 08 July 2024 10:00 A.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 iatorresjr@sec.gov.ph	
Delivery Schedule and Place	22 to 24 July 2024 at the SEC Headquarters, 7907 Makati Ave., Salcedo Village, Brgy. Bel-Air, Makati City	

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

1. Price Quotation (use Annex A)

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:

- 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 *[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/.

The following are the terms and conditions of this RFQ:

- 1. 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.
- 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).
- 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. 2024-069

Date: _____

The Chairman BIDS AND AWARDS COMMITTEE Procurement Division, 7th Floor The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Brgy., Bel-Air, Makati City. Sir/Madam: After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price proposal for the lot identified below:				
Item No.	Technical Specifications/ Terms of Reference / Description	Qty	Unit Price	Total Price (inclusive of all taxes)
1	Day 1: 22 July 2024 AM Snack, Buffet Lunch, PM Snacks	75 pax	Php	Php
2	Day 2: 23 July 2024 AM Snack, Buffet Lunch, PM Snacks	75 pax	Php	Php
3	Day 3: 24 July 2024 AM Snack, Buffet Lunch, PM Snacks	75 pax	Php	Php

The above-quoted price is inclusive of all costs and applicable taxes. In case of discrepancy between the amount in figures and the amount in words, the latter shall prevail.

See Annex B for Technical Specifications and other

requirements, which forms part of the quotation.

AMOUNT IN WORDS:

TOTAL

Php

Very truly yours,

Authorized Representative

Signature:	<u></u> 8
Printed Name:	· · · · · · · · · · · · · · · · · · ·
Company Name:	
Contact Number:	
e-Mail Address:	

Technical Specifications and other Requirements

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DESCRIPTION	The catering service will be for the APRPC Phase 1: FGD on 22-24 July 2024 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-air, Makati City, 1209, exclusive of ingress and egress, if needed.		
CATERING SERVICES REQUIREMENTS AND CONDITIONS	The supplier must be duly registered with regulatory agent appropriate licenses and permits.		
	Date 1. Bre	Meals	No. of Pax
	Day 1 22 July 2024	AM Snack, Buffet Lunch, PM Snacks	75
	Day 2 23 July 2024	AM Snack, Buffet Lunch, PM Snacks	75
	Day 3 24 July 2024	AM Snack, Buffet Lunch, PM Snacks	75
š.	4.1. H. fc 4.1. 4.1.	 Steamed rice; Soup Beef Chicken Fish/Seafood Vegetable Desserts Assorted drinks/soda 	each of the

	minutes before each meal 4.4. Other food requirements: 4.4.1. Free-flowing water; tea, and coffee for the participants while the event is ongoing 4.4.2. Mints/nuts/chips on the table 4.4.3. Provision of sugar-free drinks 4.5. The service provider may be requested for food tasting for the ERTD-SMPD to determine whether the meals to be served have passed the standards. The service provider shall obtain an overall rating of at least 90% based on the		
	following criteria for selection:		
	Criteria	Percentage	
	Taste and Quality of Food	50%	
	Serving Size/Balanced Menu/Complimentary Dishes	35%	
	Food Variety/Options	15%	
	TOTAL	100%	
CATERING STAFF REQUIREMENTS	number of participants per program, 1 server: 25 individual ratio.		
EQUIPMENT AND UTENSILS	utensils, depending on the requirement of the program, viz:		
	 Tables a. Participants' tables b. Secretariat tables Chairs Plates Utensils Napkins Water Dispenser Coffee Percolator 		
PAYMENT REQUIREMENTS AND SCHEDULE	Submit an original copy of the Billing Statement and Delivery Receipt at least five (5) business days after the conclusion of the program. The payment will be processed upon the submission of requirements duly acknowledged by the end user.		
GREEN SPECIFICATIONS	The SEC has launched its sustainability efforts, and to support this project, the ERTD promotes and encourages a sustainable culture that will result in a better quality of life for the SEC employees and the community with which it interacts. Therefore, the ERTD, the supplier, and the participants must strive to:		
	 Opt for paperless documents and other paperless Avoid disposable or single-use kitchen items. 	alternatives; and	