

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION No. RFQ2023-125

The Agricultural Training Institute-Regional Training Center VI (ATI-RTC VI) through its Bids and Awards Committee (BAC) intends to apply the sum of **One Hundred Sixteen Thousand Two Hundred Fifty Pesos Only** (**† 116,250.00**). Being the Approved Budget for the Contract (ABC) to payments under the contract of **Provision Catering Services on May 15-19, 2023 in Kalibo, Aklan**. Quotations received in excess of the ABC shall be automatically rejected at the opening of price quotations. The aforementioned services detailed as follows:

Purchase Request No.	2023-03-148 (Lot 1)
Brief Description	Provision of Catering Services that consist of breakfast, two (2) snacks (AM & PM), lunch and dinner
Duration	May 15-19, 2023
Location	Kalibo, Aklan
Mode of Procurement	Negotiated Procurement-Small Value Procurement (Sec. 53.9)
Approved Budget for the Contract (ABC)	Php 116,250.00

The Agricultural Training Institute-Regional Training Center VI (ATI-RTC VI) through its Bids and Awards Committee (BAC) invites all prospective bidders/caterers to quote their lowest price on the services stated in the Request For Quotation Form subject to the Terms and Conditions stated herein and submit the same duly signed by their authorized representatives not later than **17**th **April 2023 at 9:00 AM.** Interested suppliers/distributors may obtain further information from the BAC Secretariat at telephone no. (036) 267-6786.

Sgd DIANNE D. RIVERA Head, BAC Secretariat

TERMS AND CONDITIONS:

- 1. All interested bidders/caterers are required to read and follow the terms and conditions carefully.
- 2. Sealed proposals/quotations should be submitted in duplicate copies using this Official Request for Quotation Form.
- Sealed quotation shall be submitted to BAC Head Secretariat at Agricultural Training Institute-Regional Training Center VI, ASU Compound, Banga, Aklan or through email address at attack.new.
- 4. Quotations through fax/email are allowed for all suppliers outside Aklan only.
- 5. Quotation through email should bear the signature of the supplier and shall be addressed to the Head Secretariat of BAC, **Ms. Dianne D. Rivera**.
- 6. Late submission of sealed quotation shall not be accepted.
- 7. Quotations exceeds the Approved Budget of Contract shall be disqualified.
- 8. Any quotation/offer other than those required and stated in this form shall not be considered for evaluation.
- 9. Quotations must specify any and all kinds of applicable taxes including delivery and other charges that the caterer required.
- 10. Price quotations are valid THIRTY (30) calendar days from the declaration of winning caterer.
- 11. All price quotations shall be considered as fixed prices and therefore not subject to price escalation during the issuance of Purchase Order and thereafter.
- 12. The bidder/supplier that has the lowest quotation shall be informed immediately and will be asked to submit additional requirement.
- 13. Payment is within FIFTEEN (15) calendar days from receipt of billing statement/charge invoice.
- 14. Delivery period shall be based on the date stated in the approved Purchased Order (PO).
- 15. Late delivery shall be subject to penalty of 1/10 of 1% of the total cost of undelivered items.
- 16. Quotations should be inserted on sealed envelopes with signature of bidder across the flap thereon. The name of the company, telephone number and PR Number should be written on the face of the envelope.
- 17. Quotations must be written clearly. Indecipherable quotations shall be automatically disregarded.
- 18. Preferably to attached PhilGEPS Registration No., Mayor's/Business Permit, TIN Registration Certificate & Omnibus Sworn Statement (using the attached sample form) upon submission of quotation.
- 19. Deadline for submission of sealed quotation is on or before **April 17, 2023 at 9:00 AM**.

No. <u>RFQ2023-125</u> Date: <u>4/12/2023</u>

REQUEST FOR QUOTATION FORM

Please quote your lowest price inclusive of VAT on the hereinafter listed goods and strictly follow the instruction stated at the first page of this form.

PR Reference Nos.:	2023-03-148 (Lot 1)						
Type of Service/s:	Provision of Catering Services						
Approved Budget	₱ 116,250.00		Location:	Kalibo, Aklan			
of Contract (ABC):			Location.	Kulibo, Akluli			
Technical Requirements:							
Type of Service/s:	Catering Services						
Meal Specifications:	a. Breakfast (Buffet) – > unli rice (choices of garlic, plain), > egg (choices of sunny side up, scrambled, boiled or omelet), > fish (choices of dried fish, paksiw, fried or adobo) > pork (choices of tocino, longganisa, fried, and adobo), > fresh fruit juices (no powdered juice drink serve) b. AM & PM Snack – > choices of native delicacies, sandwiches, pasta, > fresh fruit juices (no powder juice drink serve); c. Lunch & Dinner (Buffet) – (preferably lutong bahay) > unli rice, > 3 variance of viands (choices of fish, pork, beef or chicken) > soup > vegetables > fresh fruit juices (no powdered juice drink serve) > dessert d. Food preferences maybe arrange according to suggested menu e. free flowing water, coffee and chocolate drink f. preferably recyclable/biodegradable container for take-out foods g. follow Covid-19 safety protocols						
Servings included:	Breakfast	AM snack	Lunch	PM Snack	Dinner		
Duration:		·	May 15, 2023		•		
# of pax:	Х	X	25 pax	25 pax	25 pax		
Duration:	May 16-18, 2023						
# of pax:	25 pax/day	25 pax/day	25 pax/day	25 pax/day	25 pax/day		
Duration:	May 19, 2023						
# of pax:	25 pax	25 pax	25 pax	X	X		
Schedule of Prices:							
Services			Quantity	Unit Price	Total		
 a) Catering services: (Please attach propose menu for the activity) 				₽	₱		
Breakfast			100 pax				
	100 pax						
	125 pax						
PM Snack Dinner			100 pax				
	100 pax						
TOTAL			₱				

After having carefully read and fully understood your instruction and requirements. I/We quote you on the item at prices noted above. I am in a position to furnish the above articles or services at the prices and in quantities as called for except as I have indicated. I/We can deliver the goods/services upon receipt of the Purchase Order.

Printed Name/Signature	Date: Tel. No.: Fax No.:		
Position	Email Address:		
Name of Company/Business			
Address			