

Department of Education

Events Assistance and Services Unit

EASU PROCUREMENT COMMITTEE

REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF CATERING SERVICES

The Events Assistance and Services Unit (EASU), Administrative Service, Department of Education Central Office, through its Procurement Committee, as duly authorized to conduct Negotiated Procurement - Small Value Procurement for Catering Services as provided for in the relevant provisions of R.A. 9184, invites qualified Service Providers for the Procurement of Catering Services for the Conduct of Orientation of BAE Specialists on ALS M and E, Data Collection, Data Analysis, and Technical Report Writing, with the following details:

End-User	Bureau of Alternative Education – Policy and Quality Assurance Division, , Department of Education Central Office
Office Address	1st Floor Bonifacio Bldg., DepEd Complex, MERALCO Avenue, Pasig City
Request for Quotation (RFQ) No.	2024-007(CS)
Project Reference No.	2024-EASU(007)-PT-CS
Date of Posting of RFQ	August 19, 2024
Deadline of Submission (Date and Time)	on or before 12:00 N.N. on August 22, 2024
Approved Budget for the Contract (ABC)	₱85,500.00
Technical Specifications	See Annex "A"
Delivery Period	November 13-15, 2024

INSTRUCTIONS ON THE PROPOSAL / QUOTATION

- 1. All entries in the proposal/quotation must be typewritten or legibly written. The **FINANCIAL PROPOSAL / QUOTATION** is attached as Annex "B".
- 2. Price quotation must be based on the Technical Specifications and should be duly signed by the Service Provider's authorized Representative.

- 3. Price quotation (Unit Cost) must be inclusive of VAT and other applicable government taxes/charges.
- 4. The Proposal / Quotation must be accompanied by the documentary requirements (listed below) and must be **submitted personally** on or before the deadline of submission to:

EASU Procurement Team Secretariat

Office of the Director, Administrative Service GF Alonzo Bldg., DepEd Complex MERALCO Avenue, Pasig City

- 5. There shall be no down-payment or advance payment.
- 6. Price quotation with incomplete documentary requirements shall not be considered for evaluation.

DOCUMENTARY REQUIREMENTS

(To be submitted / attached to the Proposal / Quotation; subject to Post-Qualification checking and validation as to its authenticity and veracity)

- 1. Proof of PhilGEPS Registration
- 2. Mayor's/Business permit for the current year
- 3. Original Copy of Notarized Omnibus Sworn Statement (See Annex "C")
- 4. Secretary's Certificate (<u>If the Service Provider is under Partnership/Corporation</u>, see Annex "**D**")
- 5. Copy of the Technical Specifications (Annex "A"), duly signed per page by the Authorized Representative of the Service Provider.
- 6. Signed Financial Proposal / Quotation (Annex "B")

For submission of proposal and any inquiry, you may contact:

LESLIE ROSE S. LONTOK Contact No. 8635-0552 / 0906-363-2070

FOR THE PROCUREMENT COMMITTEE:

DIR. ELLA CECILIA G. NALIPONGUIT

Director III Office-in-Charge

Administrative Service-Office of the Director

ANNEX A

Technical Specifications for Supply and Delivery of Catering Services for DepEd Central Office – Initiated Events and Activities

Requirements	Technical Specifications						
I. Activity	Orientati Collectio Date of Activity:	on n, E er 1	3 – 15, 202 4 at least 95% of	ialis s, a	sts on ALS M nd Technica	i an	
II. Catering Location	Catering Location /		ress:			-	
	NEAR DEPED CENTE						
	⊠ NCR		CAR		REGION I		REGION II
	☐ REGION III		REGION IV-A		REGION IV-B		REGION V
	☐ REGION VI		REGION VII		REGION VIII		REGION IX
-	☐ REGION X		REGION XI		REGION XII		CARAGA
	□ BARMM				· · · · · · · · · · · · · · · · · · ·		
III. Accreditation	☑ PhilGEPS Accred	ited					

inclusive			Service Provider's	
Date/s and Time	MEALS	Menu	Offer (State Particulars, if comply)	Service Provider's Offered Price
NOV. 13, 2024				
	A.M Snack	Spaghetti with bread Bottled juice (230 ml)		
	LUNCH	Chicken Cordon Bleu Chopsuey Steam Rice Brownies Bottled water		
	P.M. Snack	Ham and Cheese Sandwich Bottled juice (230 ml)		
NOV. 14, 2024				
	A.M Snack	Arrozcaldo with Egg Bottled juice (230 ml)		
	LUNCH	Ensaladang Talong with Bagoong Inihaw na Pork Liempo Steamed Rice Caramel bar Bottled water		
	P.M. Snack	Pancit Malabon with Bread Bottled Juice (230 ml)		
NOV. 15, 2024	<u> </u>			
	A.M Snack	Miki Bihon Guisado with Bread Bottled juice (230 ml)		
	LUNCH	Lecho Kawali Adobong Kangkong Steamed Rice Banana Bottled water		
*****	P.M. Snack	Chicken Sandwich Bottled Juice (230 ml)		

C

	×	Food must be packed individually.
		(Please attached the photo of your preferred containers)
	Ø	Utensils must be provided.
	X	Tissue must be provided.
	Ø	Transport of food to the venue shall be included.
V. Other Requirements		Distribution of food for the face-to-face attendees shall be
v. Other Requirements	Ø	administered by the caterer.
M Navet annuite at least		Must wester at least 20 pieces gaybage hage
	×	Must provide at least 20 pieces garbage bags
٥		Table setup is required: (Kindly tick the box below.)
		M Vrc
		⊠ YES □ NO
	121	Must provide alternative menu for Muslims participants.
	Ø	No. of Muslim Participants:

Page **6** of **11**

DO NOT FORGET TO FILL OUT THIS FORM PROPERLY AND COMPLETELY

FINANCIAL PROPOSAL / QUOTATION

ANNEX "B"

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Item No. Description	Procurement of Catering Serv for the Conduct of Orientatio BAE Specialists on ALS M an Data Collection, Data Analy and Technical Report Writing	TOTAL ABC Php 85,500.00	Total Price Offer (in words)

After having carefully read, understood, and accepted the terms and conditions specified in the Request for Quotation, abovecited is our financial proposal (quotation) for the item/s.

We undertake, if our Quotation is accepted, to provide the required services.

We agree to abide by this Quotation for a period of thirty (30) calendar days-bid validity after the deadline for submission specified

We understand that payment for the goods/items delivered will be made to the winning service provider after inspection and "sceptance of the goods/items delivered. The above-quoted prices are inclusive of all costs and applicable taxes.

Name and Signature of Authorized Representative:

Name of the Company:	Company Address:
ber/s:	nail Address:

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) S.S.

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;
 - 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.		

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[[urat]

[Format shall be based on the latest Rules on Notarial Practice]

Name of Service Provider

SECRETARY'S CERTIFICATE

I,	, a duly elected	and qualified Corpo	rate Secretary
corporation duly PHILIPPINES, DO	organized and existing un HEREBY CERTIFY, that:	der and by virtue of	the law of the
I am familia the same;	ar with the facts herein cer	tified and duly auth	orized to certify
duly convened an and acting throug have not been an full force and effe	I meeting of the Board of d held on	at which there tions were approved led in any way what	was a quorum , and the same ever and are in
"RESOLVE	D, thatbe, as it		
in the bidding for	the PROCUREMENT OF	is hereby authorize	d to participate
that if awarded the connection there authorized and d	by the Department project shall enter into with hereby appointesignated representative o, a	a contract with the	DepEd; and in acting as duly
and authority to oparticipate, subm	do, execute and perform a it the bid and to sign and o OF	ny and all acts nece: execute the ensuing	ssary and/or to contract for the
			and
, in the bidd revocation and he	ing as fully and effectively ereby confirming all that the done by virtue hereof;		
Name	Designation	Specimen Signature	Specimen Initial
"RESOLVE	D FURTHER THAT, hereby	authorizes	to
	proposals (Technical and ove-stated bidding for secu	Financial) and to	
RESOLVE	FURTHER THAT,, hereby	authorizes its Presid	ent to:
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(1) execute a waiver of jurisdiction whereby the
(2) execute a waiver that the
, shall not seek and obtain writ of injunctions or prohibition or restraining order against the BIR or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to successful bidder, and the carrying out of the awarded contract.
RESOLVED FINALLY THAT , the instant Resolution shall have full force and effect until a contrary Resolution revoking the instant Resolution is passed by the Board of Directors of the Corporation."
WITNESS the signature of the undersigned as such officer of the said , this
day of
Corporate Secretary
SUBSCRIBED AND SWORN to before me this day of
, at Affiant is personally known to me and was
identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her/his
Witness my hand and seal this day of
withess my nanu and sear this day or
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