

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCESKAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



REQUEST FOR QUOTATION

P.R. NO:

2024-08-2042

MODE OF PROCUREMENT:

NP-Small Value Procurement

P.R. DATE:

02 AUGUST 2024

REF. NO.:

RFQ-2024-259

END-USER:

OASECHRSCSI-OSH

DATE PREPARED:

CLOSING DATE/TIME:

02 AUGUST 2024 06 AUGUST 2024

10:00 AM

PRN:

.. The DENR-Central Office, through its Bids and Awards Committee for Regular Operations, invites eligible bidder/s to submit duly signed proposal/quotation not later than the closing date and time for the procurement project stated below:

DESCRIPTION	QTY	UNIT	TOTAL ABC (VAT INCLUSIVE)
Meals for the Occupational Safety and Health Orientation and Internal Audit Training (Batch 1 & 2)	1	lot	338,000.00

- 2. Proposal/quotation received in excess of the ABC shall automatically be rejected.
- 3. Interested bidder/s must submit the following documents:

A.	ELIGIBILITY DOCUMENTS
	Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021);
а.	<u>OR</u>
	PhilGEPS Registration Number
	Valid and Current Mayor's/Business Permit for CY 2024 OR application for Business /Mayor's Permit with
b.	attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2024 Business/Mayor's permit.
c.	Notarized Special Power of Attorney/Board Resolution/Authorization as authorized representative valid for six (6) months (if applicable)
Not	e: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.
В.	TECHNICAL AND FINANCIAL DOCUMENTS
d.	Completely filled out and duly signed Technical Proposal Form and Financial Quotation Form (Annex "A")
e.	Service Provider must be In the catering Service for at least six (6) months
f.	Service Provider must have Sanitary and Health Permits/Clearance
g.	Detailed Financial breakdown indicating prices per pax per meal (AM Snack, Lunch, PM Snack)

Failure to submit all documents as required above shall be automatically disqualified.

- 4. Price must be inclusive of VAT and must be valid for Sixty (60) calendar days upon submission of proposal/quotation.
- 5. Award of Contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Refusal to sign and accept the Award or enter into contract without justifiable reason, may be grounds for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
- 7. Open proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), 2nd Floor, 2 Storey Warehouse, and/or thru e-mail address ampbac.co@denr.gov.ph and/or fax number (02) 8926-2675. For further inquiries, you may coordinate with Ms. Dianne G. Ibias at the same contact details.
- 8. If thru email, kindly indicate in the subject ATTENTION: GIANINA P. AGIR -RFQ-2024-259.
- 9. DENR reserves the right to reject any and all proposals, declare failure, or not award the contract at any time in accordance with Section 41 of RA 9184 and its IRR without thereby incurring liability to the affected supplier.

Chief, Procurement Mgt Section-PSMD &

Head, BAC Secretariat

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Annex A (Page 1 of 3)

Description / Technical Specifications	Qty	Statement of compliance in the Terms of Reference
Meals for the Occupational Safety and Health Orientation and Internal Audit Training (Batch 1) x 2 days (AM SNACK, LUNCH, PM SNACK) (Batch 2) x 2days (AM SNACK, LUNCH, PM SNACK)	130 pax 130 pax	



KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



TERMS OF REFERENCE

CATERING SERVICES

Approved Budget for the Contract

The total ABC for the contract is Php 338,000.00 inclusive of all applicable government taxes and service charges.

II. Technical Specifications

Items required by the Office of the Assistant Secretary for Human Resource, Strategic Communication and Sectoral Initiatives during the Occupational Safety and Health Orientation and Internal Audit Training on August 12-13 and September 3-4, 2024 are as follows:

- 1. AM Snack
- 2. Lunch
- 3. PM Snack
- 4. Bamboo Spoon and Fork
- 5. Other necessary items that can be used to serve/distribute food.

The quantity and approved budget for the contract for the catering items are as follows:

	Particulars	No. of Days	Unit Cost	No. of Pax	Total Cost
Orientation Batch 1	AM Snack, LUNCH, PM Snack	2	Php 650.00	130	Php 169,000.00
Orientation Batch 2	AM Snack, LUNCH, PM Snack	2	Php 650.00	130	Php 169,000.00
	Total				Php 338,000.00

III. Minimum Requirements for Bidders

- The Service Provider must be in the catering/restaurant/food business for at least Six (6) Months.
- 2. The Service Provider must use eco-friendly packaging materials.

IV. Conditions of the Contract

The services of the contract are for the period of six (4) days.

Delivery of food must be on time based on the given Order Slip two (2) days prior the scheduled event.

V. Terms of Payment

- Payment shall be processed subject to submission of billing statement and other supporting documents by the Service Provider and subject to the issuance of DENR-CO Certificate of Acceptance for the rendered/delivered services.
- In the event that there is a need for additional order, it will be processed through different Purchase Request (PR) and Statement of Account (SOA).

Implementation and Termination of Catering Service Contract

- The Service Provider hereby warrants that the goods subject of the Contract are free from latent defects and spoilage. The Service Provider shall ensure that the quality of food, either raw, processed or cooked complies with established sanitation standards.
- DENR reserves the right to suspend/cancel delivery of the items covered by herein order in the event of strikes, accidents or other contingencies beyond control.
- The Service Provider agrees and obligates to finally and unconditionally abide by the decisions of DENR on the interpretation or construction of any item, condition or stipulation contained in the Contract.
- 4. Service Provider's failure to deliver specified goods when due will authorize DENR to impose penalty equivalent to the maximum liquidated damages of 10% of the Contract which shall be deductible from any money which may become due to Service Provider, or to recover from Service Provider's performance bond filed under this contract, if there is any
- 5. In case of breach or violation by the Service Provider of any provision of this Agreement, the Service Provider shall pay DENR, by way of liquidated damages the sum equivalent to 10% of the total Contract Price. It is understood that the damages herein provided are fixed, agreed and liquidated damages, and that to be entitled to such damages, the DENR shall not be required to prove that is has incurred actual damages.

Approved by

HIRO. MASUDA, DBA, CESO III
Assistant Secretary for Human Resource,
Strategic Communications and Sectoral
Initiatives

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Annex A (Page 3 of 3)

Project Requirements/Terms and Conditions:

- 1. Delivery/completion period: as per attached Terms of Reference
- 2. Delivery Site: Supply Management Section, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subjected to deduction of applicable Government Tax
- 4. DENR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 5. Replacement of Defective Items: Within ten (10) Calendar Days upon receipt of Notice of Defects from DENR.
- 6. Warranty: Three (3) months in case of Expendable Supplies and One (1) Year in the case of Non-expendable Supplies from issuance of Certificate of Inspection and Acceptance. Warranty Certificate must be submitted during delivery.
- 7. Amendment to Order may be issued subject to the conditions set forth under Annex D of the 2016 Revised IRR of RA 9184.
- 8. Payment shall be made in accordance with the Government Terms
- 9. Liquidated Damages (LD) equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of LD reaches 10% of the amount of the Contract, without prejudice to other courses of action and remedies open to it.
- 10.Bidder has no overdue deliveries or unperformed services intended for DENR-CO.

Item	(PRICE MU	QTY	UNIT	TOTAL ABC (P)		BIDDER'S TO	
No.				Unit Cost	Total	Unit Cost	Total
	Meals for the Occupational Safety and Health Orientation and Internal Audit						
	Training (Batch 1) x 2 days (AM SNACK, LUNCH, PM SNACK)	130	Pax	650.00	169,000.00		
	(Batch 2) x 2days (AM SNACK, LUNCH, PM SNACK)	130	pax	650.00	169,000.00		
			тс)TAL	338,000.00		

Note: Financial offer must not exceed the ABC of per line items.

BIDDER'S UNDERTAKING

I/We, the undersigned Supplier, after having examined the Technical Specifications/ Project Requirements, hereby OFFER to supply/deliver/perform the above-described items.

I/We undertake, if our proposal is accepted, to deliver the items/services in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal PO/ Contract is prepared and signed, this quotation is binding on us.

NAME OF COMPANY (IN PRINT)	SIGNATURE OVER PRINTED NAME OF THE REPRESENTATIVE	
DDRESS:	Designation:	
	Date:	
	Email Address:	
	Telefax No.:	
	Mobile Number:	

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