



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6444450
Procuring Entity SAGAY WATER DISTRICT
Title Catering Services of Meals to be Served at the Blessing and Inauguration of Pumping Stations
Area of Delivery Negros Occidental

Solicitation Number:	PR#2019-09-0009	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	06/09/2019
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	06/09/2019 00:00 AM
Delivery Period:	1 Day/s	Closing Date / Time	10/09/2019 17:00 PM
Client Agency:			
Contact Person:	Ronie S. Dela Calzada BAC Chairman A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental Philippines 6122 63-34-4880219 63-34-4880219 sagaywd@yahoo.com		

Description

Kindly quote us your lowest price for the catering of meals to be served at the Blessing and Inauguration of Malubon, Paraiso and Old Sagay Pump Stations.

Menu:

Beef Tips
 Shrimps w/Butter
 Crab Relleno
 Squid w/Broccoli
 Fish Fillet
 Pancit Molo Soup
 Rice Plain and Morosquito Rice
 Appetizer
 Dessert (Buco Fruit Salad)

Soft Drinks
Bottled Water

Servings: 280 Pax
Venue: Balay Kauswagan, Sagay City, Negros Occidental
Date: September 20, 2019
Time: 11:00 A.M.

NOTE:

1. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
2. All entries must be typewritten.
3. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
4. P.O. shall be awarded to the lowest calculated and responsive quotation; delivered items are subject to inspection, with payment processing to commence only after acceptance by the end users.
5. All items will be awarded to a single supplier having the lowest calculated responsive quotation on its total sum.
6. Quotation not addressing or providing all of the required items in the Request for Quotation shall be considered not responsive and thus, automatically disqualified.
7. Supplier must submit their quotation together with their PhilGEPS Certificate of Registration in a sealed envelope. Supplier shall sign the seal of their respective envelopes bearing a warning "DO NOT OPEN BEFORE...."the date and time for the opening of quotation.
8. Only SEALED quotations will be considered.
9. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges (FOB Sagay Water District).
10. Specification herein provided are the minimum requirements of the SWD. Hence, a bidder/supplier must not offer lower specifications than required.

INSTRUCTIONS:

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called in for the award, purchase order, or contract shall be disqualified from participating in the SWD procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government taxes per revenue regulation(s) of the Bureau of Internal Revenue.

LIQUIDATION DAMAGE: A penalty of one-tenth of one percent (.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchase goods/services/equipment.

WARRANTY : Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

PAYMENT: Payment shall be made after GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	Meals to be served at the Blessing and Inauguration of Malubon, Paraiso and Old Sagay Pump Stations	280	Pack	90,000.00

Other Information
For more information and clarification, please feel free to contact our BAC Secretariat.

Ms. Mae Ann P. Juen
(034) 488 0219 / 454 1986

Created by Ronie S. Dela Calzada

Date Created 05/09/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2019 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)

7. P.O. shall be awarded to the lowest calculated and responsive quotation; delivered items are subject to inspection, with payment processing to commence only after acceptance by the end users.

INSTRUCTIONS:

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in the SWD procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government taxes per revenue regulation(s) of the Bureau of Internal Revenue

LIQUIDATION DAMAGE: A penalty of one-tenth of one percent (0.001) of the total value of the undelivered good/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

WARRANTY: Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

PAYMENT: Payment shall be made after GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Welding Generator	10KVA diesel welding generator w/starter, 220 volts output, single phase	1	Unit	60,000.00

Other Information

For more information and clarification, please feel free to contact our BAC Secretariat.

Ms. Mae Ann P. Juen
(034) 488 0219 / 454 1986

Created by Ronie S. Dela Calzada

Date Created 04/09/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.