

September 10, 2024

P-RFQ No. 2024-090

REQUEST FOR QUOTATION
CATERING SERVICES FOR 9TH BAWD MEETING

The Santa Maria Water District (SMWD) hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the project, "**CATERING SERVICES FOR 9TH BAWD MEETING**" through Small Value Procurement (Sec. 53.9 of R.A. No. 9184) with Approved Budget for the Contract (ABC) of One Hundred Twenty Thousand Pesos Only (**₱127,000.00**).

	Description	Qty	Unit	Unit Cost	Total Amount
1	CATERING SERVICES FOR THE 9TH BAWD MEETING ON SEPTEMBER 20, 2024	1	LOT		
	*** nothing follows ***				

The Terms of Reference (TOR) has been attached hereto and shall form part of the Contract Agreement. The project coverage, scope of work, payment terms and schedule, duration of the project and general conditions are stated therein.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

It is the intent of the Purchaser to evaluate the quotation for the project and award will be made to the quotation resulting in the overall lowest cost.

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the supplier shall provide the following documentary requirements as a **condition for award** of the contract:

1. PhilGEPS Registration Number
2. Mayor's/Business Permit
3. Photo Copy of Sample Official Receipt (OR)
4. Certificate of Registration (BIR FORM 2303); and
5. Duly Notarized Omnibus Sworn Statement.

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.



All quotations may be typewritten or handwritten and may be placed in sealed envelope marked “**CATERING SERVICES FOR 9TH BAWD MEETING**” (RFQ No. 2024-090) and must be submitted on or before **September 16, 2024, 11:00AM** at the SMWD main office. It may also be sent thru email on our official email address at smwdbulacan@yahoo.com on the specified time stated above and address to the **BAC Chairperson, Maria Leonora S. Romarate**.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

DELIVERY SITE: Within Santa Maria, Bulacan

The prospective supplier shall submit the Duly accomplished Quotation Form.

The Santa Maria Water District reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. SMWD also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

Prepared by:

Sgd.

Romel P. Lazaga
Procurement Assistant

Noted by:

Sgd.

Maria Leonora S. Romarate
BAC Chairperson

**TERMS OF REFERENCE
CATERING FOR 9th BAWD MEETING**

I. Objective

The Santa Maria Water District (SMWD) is honored to host the 9th Bulacan Association of Water Districts (BAWD) meeting. This esteemed gathering will bring together representatives from all water districts in Bulacan to engage in a comprehensive discussion of the latest developments and updates pertinent to our local water systems.

II. Approved Budget for the Contract (ABC)

The ABC for this project is **ONE HUNDRED TWENTY-SEVEN THOUSAND PESOS (₱127,000.00)**.

III. Project Coverage

The program includes the Board of Directors, the Management, employees of SMWD, employees of Bulacan Water Districts and guests.

IV. Scope of Work

Menu (Steamed Rice, 5 Main Courses, Dessert and Drinks)
Venue Set-up (styling, chairs and tables)
Glazing Table (Assorted Kakanin)
Lechon
Brewed Coffee

Note:

Quantity per event may change due to no. of guests to be invited. Supplier will be informed prior to the event's schedule.

V. Payment Terms and Schedule

Full payment shall be settled on the day of the event based on their submitted proposal. Any additional payment shall be paid once the Supplier submit the Billing Statement after the event.

In case of any dispute with regard to the Billing, the SMWD shall have three (3) working days from receipt of the Billing to inform the Supplier of its protest; otherwise, the Billing shall be considered true and correct.

The supplier shall be paid via check payment subject to withholding tax as per billing statement submitted.

VI. Duration of the Project

The target date/schedule for this project is on September 20, 2024.

VII. General Conditions of the Project

1. The Supplier must submit the following requirements:
 - a. Must be at least five (5) years in operation
 - b. Business/Mayor's Permit
 - c. BIR 2303 – Certificate of Registration
 - d. Photocopy of Official Receipt
 - e. PhilGEPS Registration No./Certificate
2. The Supplier must deliver and assemble the equipment needed in the venue at least 1 day prior to the event and must coordinate to SMWD contact person regarding the schedule.
3. The set up should be done by properly qualified persons who are employees of the supplier.
4. All materials, supplies and other amenities such as complete elegant buffet set-up, tableware including plates, glassware and cutlery, food labels, registration table, guests' tables and seats with full-length cover, centerpiece, etc. shall be provided by the supplier.
5. The Supplier must also provide well-trained and uniformed waiters and buffet attendants.
6. Supplier is responsible for the cleaning and disposal of all materials used during the event.



Santa Maria

WATER DISTRICT

7. The event schedule shall be agreed by the Supplier and SMWD.
8. Ensure that the Supplier will comply with the SMWD employees' confidentiality and other rules and regulations.
9. Changes in event requirements may occur depending on approved proposal/s of the committee.

Prepared By:

Sgd. 8/27/2024

JANINE MARIZ S. DE LOS SANTOS
Administration Services Assistant B

Recommending Approval:

Sgd.

JOVITA I. DALMACIO
Department Manager
Administrative Services Division

Approved By:

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager 9/3/24

CONFORME:

Signature over printed name of the Contractor: _____

Company Represented: _____

Date Received: _____