

Republic of the Philippines Department of Finance INSURANCE COMMISSION 1071 United Nations Avenue Manila



REQUEST FOR QUOTATION

The Insurance Commission (IC) invites all interested suppliers, which are registered in the PhilGEPS, to submit their lowest price proposal/quotation on the item listed below, subject to the attached Terms of Reference (TOR):

Item and Description	Quantity and Unit	Approved Budget for Contract
Lease of Venue (including use of function room, accommodations and meals) for the 2020-2022 Functional Group Planning and Budgeting Activity of the Financial Examination Group (P.R. No. 2019-06-172)	1 Lot	Seven Hundred Fifteen Thousand Three Hundred Eight Pesos (PhP715,308.00)
Refer to the Terms of Reference for detailed specifications.		

Please use the attached Reply Slip Form in submitting price quotation to the IC Office, or through email or fax at the contact information indicated below. Proposal/quotations must be received **not later than 12:00 Noon of** <u>24</u> **June 2019** at the following address:

Contact person : Ms. - Ruth D. Paguia IC Insurance Specialist II

Ms. Aida R. Espinas - IC Senior Insurance Specialist

Office Address : Ground Floor, Insurance Commission Bldg.,

1071 United Nations Ave., Ermita, Manila

Telephone Nos. : (02) 523-8462 to 70 loc. 109;

0915/61422442/09151528418

E-mail : rd.paguia@insurance.gov.ph

ar.espinas@insurance.gov.ph/

FERDINAND GEORGE A. FLORENDO

Deputy Insurance Commissioner Financial Examination Group

Notes:

- 1. All entries must be typewritten. Handwritten proposals will not be accepted.
- 2. All pages must be signed.
- 3. Project implementation shall be from 17-19 July 2019
- Price validity shall be for a period of one hundred twenty (120) calendar days.
 Price quotation/s, to be denominated in the Philippine Peso, shall include all taxes, duties and/or levies payable.

Item No.	Item and Description	Quantity	Approved Budget	Amount
1	Lease of Real Property/Venue (including food, function room, and accommodations) for the Functional Group Planning and Budgeting Activity of the Financial Examination Group of the Insurance Commission (P.R. No. 2019-06-172)	1 Lot	Php 715,308.00 (inclusive of 12% VAT and all other applicable taxes and charges)	40
	1. Dates: 17-19 July 2019 2. Location: Preferably Baguio City, La Union, Quezon 3. Minimum Number of Participants: Sixty-three (63) pax 4. Function Room Set-Up: Classroom type 5. Accommodation: Guaranteed air-conditioned room, accommodation for three (3) days and two (2) nights for sixty-three (63) participants, with Three (3) Superior rooms (for IC Officials), twenty (20 Triple Bedrooms (For 60 participants), Bed Configuration is 1 king or double bed plus 1 single bed. 6. Meals: a. Day 1: Buffet Lunch, PM Snack, Buffet Dinner b. Day 2: Buffet Breakfast, AM Snack, Buffet Dinner c. Day 3: Buffet Breakfast AM Snack, Buffet Lunch d. Proposed menus must be attached to the proposal 7. Please see Terms of Reference for specific details.			
			TOTAL AMOUNT	Php

After having carefully read and accepted your General Conditions, I/we quote you on the item at prices noted above.

Signature Over Printed	Name and	Designation
Telephone No.	and Fmai	Address



Republic of the Philippines Department of Finance INSURANCE COMMISSION 1071 United Nations Avenue Manila



TERMS OF REFERENCE

Lease of Venue (including use of function room, accommodations and meals) for the 2020-2022 Functional Group Planning and Budgeting Activity of the Financial Examination Group (P.R. No. 2019-06-172)

I. Scope of Service

The service provider should be able to provide the function and facilities/ amenities, accommodations and meals, with the following specifications:

General Requirements

- 1. Price quotation for three (3) days and two (2) nights.
- 2. Event date is on 17-19 July 2019 (Wednesday to Friday).
- 3. Preferred location is Baguio City, La Union and Quezon.
- 4. Guaranteed number of persons: 63 pax
- 5. Free parking space for participants, bus services and official IC vehicles.
- 6. Free shuttle service within the vicinity.
- Accommodations, meals, use of function room and other facilities/amenities, in case of additional participants, shall be at the same price or less than the regular participants.
- 8. Price quotation should be denominated in the Philippine Peso and inclusive of 12% VAT and all other applicable taxes and charges. Price validity shall be for a period of one hundred twenty (120) calendar days.

Specific Requirements

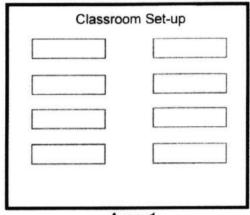
A. Function Room

The service provider shall provide venues for various activities for the duration of the event. Below are the minimum requirements:

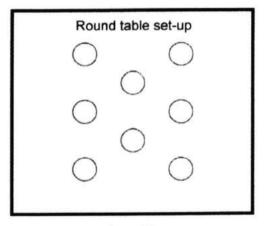
- 1. Check-in and Luggage Drop-Off Counters
 - 1.1 Table set-up for check-in counters, where employees shall drop-off their luggage before proceeding to the function room for the planning session. Area/set-up for check-in and luggage drop-off should be in the same floor where the function room is located.
 - 1.2 Service Provider shall be responsible in transferring the luggage of employees to their assigned rooms once available.
 - 1.3 Room keys shall be distributed on Day 1.

2. Function Rooms

2.1 Function room must be able to accommodate a minimum of sixty-three (63) pax with classroom set-up.



Area 1



Area 2

- 2.2 Function Room shall have its designated area for planning session proper and area as meal venue for lunch and dinner.
- 2.3 There should be available restrooms for male and female located inside and/or near the function room.
- 2.4 There shall be a separate table set-up/area for the Secretariat.
- 2.5 The following shall be available in the function room throughout the activity:
 - Whiteboard/flip chart, markers, pads and pen/pencils and mints/candies.
 - One (1) wide screen for LCD Projector. Should IC bring LCD projector/s and microphone/s, electricity charge for the said equipment is free or waived.
 - Basic lights and audio/PA system including microphones.
 - WiFi access/connection.
- 2.6 All room accommodation should be located in one cluster area.
- 2.7 Function room must be at least 250 meters away from the hotel rooms.

II. **Mode of Procurement**

The procurement through Lease of Venue shall be undertaken in accordance with Section 53.10 of the 2016 Revised Implementing Rules and Regulations (RIRR) of the Republic Act (RA) No. 9184, otherwise known as the Government Procurement Reform Act.

Service provider must be registered at the Philippine Electronic Government Procurement System (PhilGEPS).

III. **Evaluation and Selection Criteria**

Bid proposals shall be evaluated in accordance with the Table of Rating Factors for Lease of Venue provided under Annex H - Appendix B (C) of the 2016 RIRR of RA No. 9184.

The IC reserves the right to reject any or all Quotations/Bids, to annul the procurement process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.

IV. Awarding of Contract

The bidder with the Lowest Calculated Bid (LCB) shall be required to submit certified true photocopy of the following documents:

- 1. Mayor's Business Permit
- Proof of PhilGEPS Registration
- 3. Certificate of Tax Registration issued by the Bureau of Internal Revenue
- Latest Income/Business Tax Return

The guoted price must be valid for one hundred twenty (120) days and should not be subject to change/increase during the implementation of the contract.

٧. **Payment Terms**

The payment for the services rendered shall be made upon issuance of the billing statement by the supplier and corresponding Certificate of Satisfactory Service by IC.

Failure to comply with the Terms and Conditions of the Contract will result in the payment of corresponding penalties/liquidated damages based on the Contract Price.

> FERDINAND GEORGE A. FLORENDO Deputy Insurance Commissioner

Financial Examination Group

REPLY SLIP

Name of Supplier Address	:	 _
Contact Information		
Business Permit No.		
Tax Identification No.	:	
PhilGEPS Registration/		
Organization No.	:	

After having carefully read and accepted the terms and conditions in the Terms of Reference for the Lease of Venue (including use of function room, accommodations and meals) for the 2020-2022 Functional Group Planning and Budgeting Activity of the Financial Examination Group (P.R. No. 2019-06-172), I/we quote you on the item at prices noted below:

Item and Description	Quantity and Unit	Approved Budget for Contract
Lease of Venue (including use of function room, accommodations and meals) for the 2020-2022 Functional Group Planning and Budgeting Activity of the Financial Examination Group (P.R. No. 2019-06-172)	1 Lot	
Note:		
 Total Cost should not exceed ABC of Seven Hundred Fifteen Thousand Three Hundred Eight Pesos (PhP715,308.00) Total Cost is inclusive of 12% VAT and all other applicable taxes and charges 		

Signature Over Printed Nam Authorized Representative	e of Supplier
Position:	
Date:	

Omnibus Sworn Statement

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;
- 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;

identification card used], with his/her p	chibited to me his/her [insert type of government shotograph and signature appearing thereon, with no. Certificate No issued on at
Witness my hand and seal this _	day of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No. PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	
* This form will not apply for WB fund	ed project