## **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 8082732

Procuring Entity ANTI-MONEY LAUNDERING COUNCIL

**Title** Meals for the AMLC Anniversary

Area of Delivery Metro Manila

Solicitation Number:	PR21-080	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 235,000.00	Document Request List	1
Delivery Period:			
Client Agency:			
		Date Published	14/10/2021
Contact Person:	Lizette Ann Manlulu BAC Secretariat		
	Rm 507, 5/F EDPC Bldg., BSP Complex Manila Metro Manila	Last Updated / Time	14/10/2021 00:00 AM
	Philippines 1004 63-99-92219770	Closing Date / Time	18/10/2021 12:00 PM
	lmanlulu@amlc.gov.ph		
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see the attached TOR			

Created by Lizette Ann Manlulu

**Date Created** 13/10/2021

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# Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

#### **TERMS OF REFERENCE**

Meals for the AMLC Anniversary (Purchase Request No. 21-080)

#### **BRIEF DESCRIPTION**

Supply and delivery of 100 packed meals (lunch and snacks) for the AMLC Anniversary program on 19 October 2021.

The Approved Budget for the Contract (ABC) is Php235,000.00.

#### **INSTRUCTIONS TO SUPPLIERS**

*Note:* Suppliers who do not comply with any of the requirements, including the use of prescribed forms, in these Terms of Reference shall be automatically disqualified.

#### Form of Quotation:

Suppliers<sup>1</sup> are required to submit its Quotation using the Prescribed Form (See Page 5) to the Anti-Money Laundering Council (AMLC).

### Documentary Requirements:

The following documentary requirements should be submitted at the time of the submission of the Supplier's Quotation:

- Mayor's/Business Permit (BIR Certificate of Registration for individual supplier)
- PhilGEPS Registration Number/Certificate
- Omnibus Sworn Statement with Secretary's Certificate [Use AMLC Prescribed Form, if applicable] (See Pages 6-8)

The aforementioned Quotation and documentary requirements may be submitted electronically to:

Ms. Lizette Ann M. Manlulu Account Officer, BAC Secretariat Imanlulu@amlc.gov.ph

Copy furnished:

Froilan L. Cabarios Head, BAC Secretariat fcabarios@amlc.gov.ph

<sup>&</sup>lt;sup>1</sup> Or Service Providers (for procurement of services).

#### **GENERAL CONDITIONS**

#### **Quotation Price:**

Supplier's quotation shall be inclusive of 12% Value-Added Tax and other incidental expenses, including, but not limited to notarial expenses.

#### **Quotation Validity Period:**

Quotations shall be valid for 10 days from receipt by the BAC Secretariat.

Delivery Period/Completion Period/Contract Period:

Delivery period shall be on 19 October 2021.

#### Liquidated Damages:

- A delay by the Supplier in the full delivery of the goods/services shall render the Supplier liable for liquidated damages, which shall deducted by the AMLC from each payment or total contract price in case of one-time payment.
- Liquidated damages shall be equal to one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay.

#### Payment:

- Processing of payment for the 50% down payment shall be made within five (5) working days Payments upon receipt of signed PO and processing of final payment of 50% shall be made upon receipt of Sales Invoice.
- The Supplier's request for payment shall be made in writing, accompanied by an
  invoice describing, as appropriate, the goods delivered and/or services performed,
  and by documents submitted pursuant, and upon fulfillment of other obligations
  stipulated in these Terms of Reference.
- The currency in which payment is to be made shall be in Philippine Pesos.

#### Warranty:

- The Supplier warrants that the goods supplied are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials. The Supplier also warrants that all goods supplied shall have no patent or latent defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination. The Supplier further warrants that the goods supplied is fit for the use for which it was intended.
- The AMLC shall promptly notify the Supplier in writing of any claims arising under the warranty. Upon receipt of such notice, the Supplier shall, within 7 days and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the AMLC.

#### **TECHNICAL SPECIFICATIONS:**

Item	Specification	Units	Delivery Schedule
	Packed Lunch - Set meal, not exceeding PhP2,050.00/set, inclusive of:  Appetizer — at least two (2)  Salad  Soup  Main Entrée — fish and beef  Steamed Rice  Pasta  Dessert  Coffee or Tea	100packs	on 19 October 2021
	Packed Snacks – Set meal, not exceeding PhP280.00/set, inclusive of:  Clubhouse Sandwich or pastry (tuna/chicken/beef)  Iced tea  Must be a Bangko Sentral ng Pilipinas (BSP) - accredited catering service provider.		

#### **OTHER REQUIREMENTS:**

- Submission of copies of actual restaurant menu.
- Supply and delivery at the EDPC Building, BSP Complex, A. Mabini St., Malate, Manila.

Suppletory Application of the Civil Code and the Procurement Law:

In the absence of express provision in these Terms of Reference, the mandatory provisions of the New Civil Code and the Government Procurement Reform Act shall have suppletory application in the contract between the AMLC and the winning Supplier.

The Purchase Order, together with the Purchase Request, these Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the Agreement between the AMLC and the winning Supplier to which the contract will be awarded.

Kristine B. Patilleros-Bitancur End-User Representative

## **QUOTATION FORM**

			Date: RFQ No.:	
То:	BIDS AND AWARDS Anti-Money Launde Room 507, 5/F, EDP Malate, Manila	ring Cou	ncil	
Gentle	men:			
(TOR),		is hereb	for Quotation, including the attached Te by duly acknowledged, the undersigned station:	
Ite	em/Brand/Model	Units	Technical Specifications	Quotation Price
	shall remain binding u		otation for the Quotation Validity Period and may be accepted at any time before	
	Until a Purchase Orde of Award, shall be bir		ived by the Supplier, this Quotation, tog on us.	ether with your
	We understand that y uotation you may rece		not bound to accept the Lowest Calcula	ted Quotation or
	The Supplier certifies, ions under the Terms		s that it agrees and complies with the rence.	equirements and
Dated	this day of		2020.	
	[signature over prin	ted nam	e] [in the capacity	of]
Duly a	uthorized to sign Bid f	or and o	on hehalf of	

# 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

[Jurat]

# [Format shall be based on the latest Rules on Notarial Practice] Secretary's Certificate

	, of legal age, [single/married], Filipino and with address at after ag sworn in accordance with law, do hereby CERTIFY that:
1.	I am the incumbent and duly designated Corporate Secretary of <a href="mailto:lbusiness/company name">[business/company name]</a> , organized and existing in accordance with law, with principal office address at <a href="mailto:lbusiness/company address">[business/company address]</a> ;
2.	As Corporate Secretary, I am the custodian of the corporate books and records, including the Minutes of Meetings and Resolutions of the Board of Directors;
3.	The Board of Directors issued Board Resolution No dated, authorizing Mr./Ms. [name of representative], whose signature and initial appears below, to 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 Anti-Money Laundering Council;
	Signature of Representative Initial of Representative
4.	That the above-cited authorization has not been amended, modified and/or superseded and is therefore still in full force and effect;
5.	This certification is being issued to attest to the truth of the foregoing.
IN W	/ITNESS WHEREOF, I/We have hereunto set my/our hand/s on at
	Corporate Secretary
was/were Rules on N of governr	BSCRIBED AND SWORN to before me on at, Philippines. Affiant/s is/are personally known to me and identified by me through competent evidence of identity as defined in the 2004 otarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type nent identification card used], with his/her photograph and signature appearing with No and his/her Community Tax Certificate No issued on
Wi	tness my hand and seal on
	NOTARY PUBLIC
Doc. No. [ Page No. [ Book No. [ Series of 2	] ] ]