

Republic of the Philippines Department of Finance INSURANCE COMMISSION



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
Supply and Delivery of the 2017 IC Solidarity Day Prizes (P.R. No. 2017-05- 179)	1 lot	Five Hundred Twenty-Eight Thousand Pesos (PhP528,000.00)
See detailed specifications in attached TOR.		(* 111 020,000.00)

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 16 May 2017** at the following address:

Contact person: Ms. Leizle L. Arlando, IC Administrative Officer II

Office Address: 2nd Flr., Insurance Commission Bldg., 1071 United Nations

Ave., Ermita, Manila

Telephone Nos.: 534-8462 to 70 loc. 120, 524-3548

E-mail: hr@insurance.gov.ph

REVELYN R. MOJICA
IC Division Manager
Human Resource Division



Republic of the Philippines Department of Finance INSURANCE COMMISSION



TERMS OF REFERENCE

Supply and Delivery of 2017 IC Solidarity Day Prizes (P.R. No. 2017-05-179)

I. Product Specifications

Team Building Prizes	Quantity per Team Member
First (1st) Prize	6 items
Estimated No. of Team Members: 60	
Package inclusions per team member: 1. Chocolates – 2 jars 2. Crackers – 1 box 3. Trail Mix – 1 pack 4. Shoestring Potatoes – 2 sets	
Maximum package price per team member based on suggested/prevailing retail supermarket price: Three Thousand Four Hundred Pesos (PhP3,400.00)	
Second (2 nd) Prize	5 items
Estimated No. of Team Members: 60	
Package inclusions per team member: 1. Chocolates – 1 jar 2. Crackers – 1 box 3. Trail Mix – 2 packs 4. Shoestring Potatoes – 1 set	
Maximum package price per team member based on suggested/prevailing retail supermarket price: Two Thousand Six Hundred Pesos (PhP2,600.00)	

Team Building Prizes	Quantity per Team Member
Third (3 rd) Prize	3 items
Estimated No. of Team Members: 60	
Package inclusions per team member: 1. Chocolates – 1 jar	
2. Crackers – 1 box	
Shoestring Potatoes – 1 set	
Maximum package price per team member based on suggested/prevailing retail supermarket price: One Thousand Eight Hundred Pesos (PhP1,800.00)	
Fourth (4 th) Prize	2 items
Estimated No. of Team Members: 60	
Package inclusions per team member:	
Crackers – 1 box	
2. Trail Mix – 1 pack	
Maximum package price per team member based on suggested/prevailing retail supermarket price:	
One Thousand Pesos (PhP1,000.00)	

Suppliers should provide breakdown of price schedule per prize item type. Using the schedule, maximum package price per team member must be complied with. Each item must be compliant with the corresponding specifications in the attached matrix (*Annex A*).

II. Delivery Terms

The Supplier should have readily-available stocks of the items described above. All items should be delivered to the IC Office on or before 23 May 2017.

All items must have not have an expiration of less than three (3) months from the date of delivery.

III. Approved Budget for the Contract

The price quotation should not exceed the Approved Budget for Contract (ABC) of Five Hundred Twenty-Eight Thousand Pesos (PhP 528,000.00) inclusive of 12% VAT, cost of delivery to IC Office, and all other applicable taxes and charges.

Bids received in excess of the ABC shall be automatically disqualified during bid evaluation.

The price quotation must be valid for thirty (30) days and should not be subject to change/increase during the implementation of the contract.

IV. Mode of Procurement

The mode shall be Negotiated Procurement under Small Value Procurement as provided under Section 53.10 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184. It is understood that the relevant provisions of the said law and its implementing rules shall apply, govern and complement the agreement arrived at under this TOR.

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

V. Awarding of Contract

The bidders shall submit their Reply Slip Form, along with the following documents:

- 1. Pictures and labels of proposed items
- 2. Mayor's Business Permit
- 3. Tax Registration issued by the Bureau of Internal Revenue
- 4. Latest Income/Business Tax Return
- 5. Omnibus Sworn Statement (format to be provided by IC)
- 6. Proof of PhilGEPS Registration

VI. Payment Scheme

The payment for the service rendered shall be made within thirty (30) days after the complete delivery, acceptance of the items, and issuance of billing statement by the supplier. The IC shall not be held liable for any delay in the payment under reasonable and acceptance circumstances.

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.

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ANNEX A

		Prize Items			
Description		Chocolates	Crackers	Trail Mix	Shoestring Potatoes
1.	Specific description	Milk chocolate-coated roasted almonds	Baked crackers with cheddar cheese Flavored Filling	Healthy mix of dried pineapple, apricot and papaya, black raisins, banana chips, and coconut	All natural shoestring potatoes fried in 100% pure vegetable oil. Product must be available in four (4) flavors/variety.
2.	Physical description	Oval/round-shaped chocolate pieces	Cylindrical-shaped crackers with filling	Mix of bits/pieces of dried pineapple, apricot and papaya, black raisins, banana chips, and coconut	Thinly-sliced crisp and crunchy shoestring potatoes
3.	Serving Size	Approximately 11 pieces (30g)	1 pack	1oz (28g)	1
4.	Servings per container	Approximately 45 servings	18 servings	Approximately 24 servings	1 serving
5.	Weight based on Food Label	3 lb per jar	Each serving weighs 1.70oz (48.2g). Total weight is 30.60oz (867.6g) per box.	24oz (680g) per pack	42 – 50 g per canister
6.	Packaging	Chocolates are sealed in clear plastic jar.	Each serving is packed in single serving bag. Eighteen (18) servings packed in rectangular box.	Contained in resealable plastic pack	Each serving is packed in single handy reclosable canister. Six (6) canisters per set arranged horizontally in rectangular holder. Each set must contain the following flavors: 2 Salted/unseasoned 2 Cheddar Cheese 1 Ketchup & Fries

	Prize Items				
Description	Chocolates Crackers		Trail Mix	Shoestring Potatoes	
7. Nutritional Value per serving Percent (%) Daily Value based on a	 160 Calories Total Fat at 18% of the of the % Daily Value 	 240 Calories Total Fat at 17% of the of the % Daily Value 	 240 Calories 100 Calories Total Fat at 17% of the of the % Daily Value Total Fat at 4% of the of the % Daily Value 	1 Healthy Variety with low Sodium, no Trans Fat and GMO-free. Gtuten-Free No preservatives added	
2,000 calorie diet for healthy adults	 Saturated Fat at 20% of the % Daily Value (4g) Trans Fat-free (0g) Low in Sodium content, at 1% of the % Daily Value (15mg) Low in Cholesterol content, at 1% of the % Daily Value (less than 5mg) Contains Dietary Fiber, at 8% of the % Daily Value (2g) Contains Protein at 3g 	 (11g) Saturated Fat at 25% of the % Daily Value (5g) Trans Fat-free (0g) Sodium at 22% of the % Daily Value (530mg) Cholesterol-free (0mg) Contains Dietary Fiber, at 4% of the % Daily Value (1g) Contains Protein at 3g Contains Calcium at 4% 	 (2.5g) Saturated Fat at 11% of the % Daily Value (2.5g) Trans Fat-free (0g) Low in Sodium contract at 0% of the % Daily Value (5mg) Cholesterol-free (0mg) Contains Dietary Fiber, at 8% of the % Daily Value (2g) Contains Protein at 1g Contains Vitamin A and C at 6% and Iron at 2% 	Low or no Trans Fat content Low or no Cholesterol content	
	Contains Calcium and Iron both at 4%		at 270		

REPLY SLIP

Name of Supplier Office Address E-mail Address Telephone No. Business Permit No. Tax Identification No. PhilGEPS Registration				
Reference for the Suppl 2017-05-179), I/we quote	y and Delive	ry of 2017 IC	Solidarity Day noted below:	
Item and Description			Quantity and Unit	Total Cost
Supply and Delivery of Prizes (P.R. No. 2017-6) Note: 1. Total cost should no Twenty-Eight Thous 2. Price quotation is incother applicable taxes	t exceed ABC o and Pesos (PhP clusive of 12% V	f Five Hundred 2528,000.00).	1 lot	
		Authorized F	ver Printed Name Representative	