## REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to procure Meals for GitLab Training
which shall be undertaken in accordance with

## Section 53.9 (Small Value Procurement)

of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the
Contract (ABC) in the amount of
33,600.00
Thirty Three Thousand Six Hundred Pesos Only
Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided below. Submit your quotation duly signed by you or your duly authorized representative not later than
03 NOV 2022 at 11.00 Am through email at bac-secretariat@psa.gov.ph and

## bacsecretariat.psa@gmail.com.

For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at gsdprocurement.psa@gmail.com

1 Bidders shall provide correct and accurate information required in this form.
2 Price quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission.
3 Price quotations, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
4 Quotations exceeding the $A B C$ shall be rejected.
5 Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein. This procurement project is to be awarded by lot.
6 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.
7 In case of two or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking method to finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005.
8 The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).
9 The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications.
10 Payment shall be made after delivery and upon submission of the required supporting documents, ie. Order Slip and/or Billing Statement, by the supplier. Our Government Servicing Bank, Land Bank of the Philippines, shall credit the amount due to the identified bank of the supplier not earlier than twenty four (24) hours, but not later than forty eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier.

11 Liquidated damages equivalent to one tenth ( $1 / 10$ ) of one percent ( $1 \%$ ) of the value of the goods not delivered within the prescribed period shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent ( $10 \%$ ) of the amount of the contract, without prejudice to other courses of action and remedies open to it.


Management
Sviterent
ISO 90012015


PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
Tomiceicon. www.psa.gov.ph


REQUEST FOR QUOTATION
PR No. 22-10-1718
After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

| Item(s) and Specification(s), minimum | Unit | Quantity | Unit Price | Total Amount (VAT Inclusive) | Compliance with Technical Specifications (pls check) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Yes | No |
| Meals for GitLab Training 2 Batches ( 2 days/batch) | Lot | 1 |  |  |  |  |
| Date: 15 to 18 November 2022 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Food Requirement: <br> - Late breakfast <br> - Lunch <br> - PM Snacks <br> Batch 1 - November 15-16, 2022 <br> Day 1 and 2-12 packs / day <br> Batch 2 - November 17 to 18, 2022 <br> Day 3 and 4-12 packs / day |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Venue: 3rd/5th Flr., CVEA Building (SQAD Room) <br> Mode of Payment: Send-bill <br> Submit Proposal |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| $x-x-x-x-x-x-x$ |  |  |  |  |  |  |
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| Total amount in words: |  |  |  |  |  |  |
| Printed name of the authorized representative: |  |  |  | Signature: |  |  |
| Name of Company: |  |  | Position: |  |  |  |
| Address: $\qquad$ Email addre |  |  |  |  |  |  |
| Fax No:: $\longrightarrow_{\text {Tol. No.: }}$ | Mobile No.: |  |  |  |  |  |
|  |  |  |  |  |  |  |

