



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



REQUEST FOR QUOTATION

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to procure **Catering Services for the Conduct of Fiscal Year 2025 Budget Preparation Workshop on 19 to 23 February 2024** 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 **Php 650,000.00** **Six Hundred Fifty Thousand 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 FEBRUARY 07, 2024** at **11:00AM** 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**

Minerva Eloisa P. Esquivias
MINERVA ELOISA P. ESQUIVIAS
Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS

- 1 Bidders shall provide correct and accurate information required in this form.
- 2 Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
- 3 Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
- 4 Quotations exceeding the ABC shall be rejected.
- 5 Award of contract shall be made to the lowest calculated and responsive bid (LCRB).
- 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 determine 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, i.e. 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.

Documents to be submitted	Deadline	Remarks
Copy of the 2024 Mayor's/Business Permit and valid PhilGEPS Registration	not later than <u>2/07/24</u> at <u>11:00am</u>	together with the quotation
Notarized Omnibus Sworn Statement (OSS)		



REQUEST FOR QUOTATION
PR No. 24-21-0054

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
Catering Services for the Conduct of Fiscal Year 2025 Budget Preparation Workshop on 19 to 23 February 2024	Lot	1				
Food Requirements:						
19 - 23 Feb: A.M Snack, Lunch and P.M Snack						
Food Preferences:						
* No Cream Dory						
* Halal Food						
A.M Snack (Packed) 200 pax						
- Pasta or Noodles						
- Juice or Soda						
Lunch (Buffet Style) 200 pax						
- Steamed rice						
- 2 Viands Combination (Beef/Chicken/Seafood)						
- Vegetable						
- Soup, Dessert & Drink						
P.M Snack (Packed) 200 pax						
-Sandwich or Pastry or Kakanin						
-Juice or Soda						
Others						
- Free Flowing of Coffee & Tea						
- Mineral Water						
Note: Based on OM2023-178						
1. Prohibition on the use of styrofoam and similar single-use plastics for packaging and catering services.						
2. Reusable foodware such as plates, cutlery, containers, stirrers, mugs or cups for hot drinks, and glass for water or beverage shall be utilized.						
3. Coffee shall be served in pots instead of providing powdered coffee in sachets. Condiments shall also be served in reusable bottles, bowls, or dispensers.						
Other Requirements:						
Send Bill Arrangements						
Send Menu Proposal						
Total amount in words:						

Printed name of the authorized representative: _____ Signature: _____
 Name of Company: _____ Position: _____
 Address: _____ Email address: _____
 Fax No.: _____ Tel. No.: _____ Mobile No.: _____
 Date: _____