



## **REQUEST FOR QUOTATION**

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to										
procure Catering Services on the Retooling Workshop on Regional Accounts of the Philippines										
which shal	be undertaken in accordance v		Section 53.9 (Small Value Procurement)							
of the 2016	of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the									
Contract (A	ABC) in the amount of Php	72,800.00 Sever	nty-Two Thousand Eight 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										
TEBRUARY		through email at	bac-secretariat@psa.gov.ph and bacsecretariat.psa@gmail.com							
1	U-SA	contact us at telephone no. (02) 8374-8	263 or email address at							
gsdprocure	ment.psa@gmail.com									
Noup. out. o	<u> </u>		COM GO COLLINS							
			MINERVA ELOISA P. ESQUIVIAS  Phairperson, Bids and Awards Committee							
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	hairperson, Bids and Awards Committee									
TERMS AND CONDITIONS										
1										
2	Price quotattion/s must be valid for a period of <b>thirty (30) calendar days</b> 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 P	SA 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		rding to the requirements specified in the Purch								
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									
	Government Servicing Bank, Lance (24) hours, but not later than, for	i Bank of the Philippines, shall credit the amo rty eight (48) hours, upon receipt of our advice	e. Please note that the corresponding bank transfer fee, if any, shall be							
	(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							
0 (11	cool II									
Copy of ti	he 2024 Mayor's/Business Permit or valid PhilGEPS Registration	-1-11	7							
		not later than 2/20/20	together with the quotation							
		at 112 cooper								
Notari	zed Omnibus Sworn Statement (OSS)									
//										
	Management System ISO 9001:2015 PSA Com	plex, East Avenue, Diliman, Quezoi	n City, Philippines 1101							
TÜVRheinlan	Telephone	e: (632) 8938-5267								
CERTIFIED	www.tuv.com www.psa.g	gov.pri								

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GSD Procurement

Name: MW

Time: 10', 17A~

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

After having carefully read and accepted the Terms and Conditions, I/W  Item(s) and Specification(s), minimum		Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check) Yes No	
Catering Services on the Retooling Workshop on	lot	1			100	110
	100					
Regional Accounts of the Philippines from 14 to 15						
March 2024	-					
Mode of Payment: Send Bill	-					
wode of Payment. Send Bill	-					
No. of participants: 56 pax	-		-			
No. or paradiparitor of pax						
Details:						
14 March 2024						
AM Snacks:						
Тара						
Fried Egg						
Fried Rice						
Brewed Coffee						
Lunch:						
Corn Soup						
Roast Beef in Mushroom Sauce						
Garlic Chicken						
Steam Broccoli						
Steam Rice						
Apple	-		,			
Iced Tea	-	-			-	
PM Snacks:	-					
Pancit Guisado			]			
Lemonade Juice						
15 March 2024						
AM Snacks:	-					
Pasta (Carbonara Sauce)		+				
Garlic Bread						
Brewed Coffee	+					
Lunch:						
Egg Drop Soup						
Beef Mechado	1					
Baked Salmon						
Steam Rice						
Banana						
Iced Tea						
PM Snacks:						
Ube Swirl						
Apple Juice						
Details:						
Requirements:						

2. Reusable Plates, I	Mugs/Cups, and Cuttlery				
3. Packaging: Recyc	able (e.g. carton or paper-made				
materials), paper cup	s, wooden spoon and fork, paper				
straw					
4. Provision of flowin	g coffee/tea/water/candies				
5. Waiters/Staff to as	sist for the entire duration of the				
activity					
Note:					
Food service and packaging shall be incompliance					
with the Office Memo					
Guidelines on the Pr	ocurement of Meals and Catering				
Services fot the Phili					
Events and Other Ac					
Ecologically Sustaina	able Products or Packaging				
Materials and Prohib	ition on the Use of Styrofoam and				
Single-use plastics					
Total amount in words:					
Printed name of the authorized representative:					
Name of Company:			_Position:		
Address:			_Email address:		 
Fax No.:	Tel. No.:	Mobile No	.:		 
Date:					