



**REQUEST FOR QUOTATION**

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to procure **Procurement of Meals for the 2024 Mid-year Performance Review of System Operation and Infrastructure Division (SOID) on 24 to 26 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 64,350.00** *Sixty Four Thousand Three Hundred Fifty 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** July 04, 2024 at 11:00AM through email at [bac@psa.gov.ph](mailto:bac@psa.gov.ph) and [psa@psa.gov.ph](mailto:psa@psa.gov.ph)

For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at [gsdprocurement.psa@gmail.com](mailto: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 or valid PhilGEPS Registration	not later than <u>7/4/24</u> at <u>11:00AM</u>	together with the quotation
Omnibus Sworn Statement (OSS) Supporting document to be submitted, as may be applicable: a. For Sole Proprietorship - If owner, the Notarized OSS; - If authorized representative-Notarized Special Power of Attorney & OSS b. For Corporation - Notarized Secretary's Certificate c. Partnership-anyone of the partners, OSS		Upon acknowledgment of Notice of Award



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PR No. 24-06-0685

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	
Procurement of Meals for the 2024 Mid-Year Performance Review of System Operation and Infrastructure Division (SOID)	lot	1					
Mode of Payment: Send Bill							
Venue: CVEA Bldg. Ground Floor Date: 24 to 26 July 2024 (33 pax) Food Requirement and Specs: AM and PM Snacks and Lunch Buffer Style catering service with reusable plates, mugs and cutlery  AM snacks, Lunch, PM Snacks: - snacks with drinks (soda) and water - No bread and delicacies - Buffer lunch composed of soup, main dish (rice, pork/beef, chicken, fish and vegetables) and dessert - with drinks (soda) and water - with flowing coffee  Note: Food Service and Packaging shall be in compliance with the Office Memorandum No. 2023-178, entitled Guidelines on the Procurement of Meals and Catering Services for Philippine Statistics Authority Meetings, Events and other Activities, Mandating the Use of Ecologically Sustainable Products of Packaging Materials and Prohibition on the Use of Styrofoam and Single use Plastics.							
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: _____							