



REQUEST FOR QUOTATION

			Awards Committee (BAC), intends to						
procure			sis and Design and Test Plan (27 March to 02 April 2025)						
	Il be undertaken in accordance		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	81,250.00 <u>Eig</u>	ghty One Thousand Two 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									
MARCA	MARCH 20, 2025 at 11.00Am through email at bac-secretariat@psa.gov.ph								
aced a recourse	For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at gsdprocurement.psa@gmail.com								
gsaprocure	теп.рзаюднан.сот		AMOngminas						
			MINERVA ÉLOISA P. ESQUIVIAS						
			airperson, Bids and Awards Committee						
		TERMS AND CON	1						
1	Bidders shall provide correct and a	accurate information required in this form	. /						
2	Price quotattion/s must be valid for	r a period of thirty (30) calendar days for	om∕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	se 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							
8	finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005. 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 imposed per day of delay. The PS	by, shall be chargeable to the account of the supplier. ges equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed period shall be of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the ntract. without prejudice to other courses of action and remedies open to it.							
	Documents to be submitted	Deadline	Remarks						
Copy of the 20 PhilGEPS Reg	25 Mayor's/Business Permit and valid	not later than 3 10 ns	together with the quotation						
Notarized Omnibus Sworn Statement (OSS) Supporting document/s to be submitted as may be applicable: a. For Sole Proprietorship: -If owner – Notarized OSS -If authorized representative – Notarized Special Power of Attorney and OSS b. For Corporation: -Notarized Secretary's Certificate and OSS c. Partnership: -Anyone of the partners, Notarized OSS -If authorized representative - Notarized Special Power of Attorney and OSS		Upon acknowledgement of the Notice of Award.							





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	
					Yes	No
Catering Services for the Workshop on Systems Analysis and Design and Test Plan (27 March to 02 April 2025)	lot	1				
Date: 27 March to 02 April 2025 8:00AM - 5:00PM Venue: 18 Flr, PSA Headquarters, East Ave., Quezon City Mode of Payment: Send Bill						
AM Snacks, Lunch & PM Snacks for 25 Pax						
Details: 27 March 2025 AM Snacks: Beef bulgogi with Egg and Rice, Juice and Water Lunch: Buttere Vegetables, Grilled Chicken, Sinigang na Salmon sa Miso, Steamed Rice, Fresh Fruits (watermelon, papaya, pineapple), Juice and Water PM Snacks: Arroz Caldo with egg , Juice and Water						
28 March 2025 AM Snacks: Boneless Bangsilog (boneless bangus, egg, and steamed rice), Juice and Water Lunch: Chopsuey with Quail Eggs, Lechon Kawali, Nilagang Baka, Steamed Rice, Mango Graham, Juice and Water PM Snacks: Ginataang bilo-bilo, Turon with langka, Juice and Water						
31 March 2025 AM Snacks: Spamsilog (spam, egg and steamed rice) Juice and Water Lunch: Ensaladang talong, Kare-kare with bagoong, Tinolang Manok, Steamed rice, Leche flan, Juice and Water PM Snacks: Ham and cheese sandwich, Cheese sticks, Juice and Water						
01 April 2025 AM Snacks: Tapsilog (Beef tapa, egg, stemed rice) Juice and Water Lunch: Laing, Pork Sisig, Paksiw na isda, Steamed rice, Mango sago, Juice and Water PM Snacks: Pansit bihon with pandesal, Juice and Water						
02 April 2025 AM Snacks: Tocilog (Chicken tocino, egg, and Steamed rice) Juice and Water Lunch: Creamy garlic chicken, Beef broccoli, Crab corn soup, Steamed rice, Feuit salad, Juice and Water PM Snacks: Lasagna with garlic bread, Juice and Water						

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Requirements:						
Complete managed buffet table set						
Packaging: Recyclable (e.g. carton or paper-made						
materials) Paper cups, wooden spoon and fork		1	1 1			
Provision of extra packaging for food take-outs		1		1		
Provision of flowing coffee/tea/water and candies						
Waiters and food attendant to assist for the entire						
duration of activity			-			
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			1			
Use of Ecologically Sustainable Products or Packaging						
Materials and Prohibition on the Use of Styrofoam and						
Single-use Plastics.			1			
			-			
Total amount in words:						
Printed name of the authorized representative:		Signature:				
Name of Company:	Pos	ition:				
Address:	Ema	ail address:				
Fax No.: Tel. No.:	Mobile No.:	Mobile No.:				
Date:						