



REQUEST FOR QUOTATION

procure	The Philippine Statistics Auth Meals for the Finalization	on Workshop on the 2022-2024 Cor	wards Committee (BAC), intends to a solidated Accounts and Income and Outlay Accounts on						
		18 to 20 J	une 2025 Section 53.9 (Small Value Procurement)						
which shal	I be undertaken in accordance w	th							
			9184, with an Approved Budget of the Sixty Thousand Four Hundred Fifty Pesos						
Contract (A		60,450.00							
	Please quote your best offer fo	or the item/s described herein, sul	oject to the Terms and Conditions provided						
below. Sub	omit your quotation duly signed b	y you or your duly authorized repres	sentative not later than						
notes		through email at	through email at bac-secretariat@psa.gov.ph						
	For any clarification, you may o	contact us at telephone no. (02) 837	4-8263 or email address at						
gsdprocure	ment.psa@gmail.com								
MINERVA ELOISA P. ESQUIVIAS									
			MINERVA ELOISA P. ESQUIVIAS						
			Chairperson, Bids and Awards Committee						
		TERMS AND CON	1						
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2	Price quotattion/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 over	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 deliver	ery and upon submission of the required	supporting documents, i.e. Order Slip and/or Billing Statement, by the						
10	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								
11	Fee if any shall be chargeable to the account of the supplier								
	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.								
	amount of the contract, without pro	ejudice to other courses of action and ref	nedies open to it.						
	Documents to be submitted	Deadline	Remarks						
Copy of the 2025 Mayor's/Business Permit and valid PhilGEPS Registration		not later than 2 13 25	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 Upon acknowledgement of the Notice of Award. 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 PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
www.psa.gov.ph





REQUEST FOR QUOTATION PR No. 25-04-0417

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

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Item(s) and Specification(s), minimum		Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)		
					Yes	No	
Meals for the Finalization Workshop on the 2022-							
2024 Consolidated Accounts and Income and							
Outlay Accounts on							
Am Snacks	packs	31					
Pasa & Sandwich							
Water							
Lunch							
Three (3) main course (Fish, Beef or Pork and							
Vegetable) with Rice		31					
Dessert (Buko Pandan)							
Orange/Pineapple Juice							
Отапуел пеарріе зиїсе							
PM Snacks							
	packs	31					
Lasagna with Buttered							
Orage/Pineapple Juice							
D							
Requirements							
1. One (1) Provision of free flowing coffee, tea and				440000000000000000000000000000000000000			
2. Two (2) Standby staff/waiter to assist in the food							
3. Quick to respond and orderly arrangement of the							
Nata Fasta and a last to the last							
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 or Packaging							
Materials and Prohibition on the Use of Styrofoam and							
Single-use Plastics.							
Total amount in words:	l						
					<u> </u>		
Printed name of the authorized representative:			was second	Signature:			
Name of Company:		Position:					
ddress: Email address:							
Fax No.: Tel. No.:		Mobile No.:					