



REQUEST FOR QUOTATION

procure	e	Meals for Sprint workshop for the Enhancement of BRIMPS (SBR module) on 28 July to 01 August 2025								
	shall be undertaken in accordance	e with	Section 53.9 (Small Value Procurement)							
of the 2	2016 Revised Implementing Rules	s and Regulations of Republic Act	No. 9184, with an Approved Budget of the							
Contra	act (ABC) in the amount of Php	65,000.00	Sixty Five Thousand Pesos							
below.	Please quote your best offe Submit your quotation duly signed JUL C 7 2025 at	ed by you or your duly authorized re	, subject to the Terms and Conditions provided							
323	For any clarification, you ma	ay contact us at telephone no. (02)								
<u>zsdproc</u>	curement.psa@gmail.com		MINERVA ELOISA P. ESQUIVIAS Chairperson, Bids and Awards Committee							
		TERMS AND CO								
1	Bidders shall provide correct and	Bidders shall provide correct and accurate information required in this form.								
2	Price quotattion/s must be valid for	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 denomina	Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.								
4	Quotations exceeding the ABC sh	Quotations exceeding the ABC shall be rejected.								
5		act shall be made to the lowest calculated and responsive bid (LCRB).								
6		rinterlineations, 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 finally detrmine the single winning	re determined to have submitted the LCF g bidder in accordance with GPPB Circu	RB, the PSA shall adopt and employ "draw lots" as the tie-breaking method to							
8	The item/s shall be delivered acc	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).								
9	The PSA shall have the right to in	nspect and/or test the goods to confirm t	their conformity to the Technical Specifications							
10	Payment shall be made after deliv	ivery and upon submission of the require	ed supporting documents, i.e. Order Slip and/or Billing Statement, by the							
	earlier than twenty four (24) hou	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								
11	Liquidated damages equivalent to imposed per day of delay. The PS	transfer 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.								
	Documents to be submitted	Deadline	Remarks							
Copy of the 2025 Mayor's/Business Permit and valid hilGEPS Registration		not later than								
otarized U	Omnibus Sworn Statement (OSS)									
upporting document/s to be submitted as may be applicable: For Sole Proprietorship: owner – Notarized OSS authorized representative – Notarized Special Power of Attorney and OSS For Corporation: lotarized Secretary's Certificate and OSS		Upon acknowledgement of the Notice of Award								





-Anyone of the partners, Notarized OSS -If authorized representative - Notarized Special Power of Attorney and OSS

REQUEST FOR QUOTATION PR No. 25-06-0564

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 Sprint workshop for the Enhancement of BRIMPS (SBR module) on 28 July to 01 August 2025		1			140	
20 pax						
Venue: PSA Headquarters, 16th Flr.,Training Rm., Classroom Type						
Meals Arrangement						
Inclusions:						
- AM Snacks (Pasta, Noodles or Congee / Champorado w/ overflowing coffee or bottled soda)						
- Buffet Lunch to included:						
Steamed Rice			***************************************			
Soup						
4 viand (combination of vegetables, beef, pork and chicken)						
Dessert						
Drinks - (Bottled or in can)						
- PM Snacks (Pasta, Noodles or Pansit or Native						
kakanin with Canned Fruit Juices)						
Other Requirements:						
Submit Menu Proposal						
Packaging: Recyclable (e.g., carton or paper-made material, wooden spoon and fork, paper cups, paper straws)						
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:						
Printed name of the authorized representative:				Signature:		
Name of Company:		Position:				
Address:			Email address:			
Fax No.: Tel. No.:		Mobile No.:				-
Date:		WOUND NO.:				