

REQUEST FOR QUOTATION

	The Philippine Statistics Authority	(PSA) through the Bids and A	wards Committee (BAC), intends to	
procure	,P	Meals for the Internal QMS A	audit for FAS	
which shall be undertaken in accordance with Section 53.9 (Small Value Procurement)			n 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 107,800.00 One Hundred Seven Thousand Eight Hundred Pesos Only				
	Please quote your best offer for the	item/s described herein, sub	oject to the Terms and Conditions provided	
below. Submit your quotation duly signed by you or your duly authorized representative not later than				
2	F 007 0001		bac-secretariat@psa.gov.ph	
	For any clarification, you may contact	t us at telephone no. (02) 837	4-8263 or email address at	
gsdprocu	urement.psa@gmail.com			
			Magninas	
			MINERVA ELOISA P. ESQUIVIAS airperson, Bids and Awards Committee	
		TERMS AND CONDITIONS		
1	Bidders shall provide correct and accurate information required in this form.			
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 quotation which complies with the technical specifications, and other terms and conditions stated herein. This procurement project is to be awarded by lot.			
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 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 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 2021 Mayor's/Business Permit or valid PhilGEPS Registration		at 12 5 OCT 2 together with the quotation	Adase not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2021 Mayor's/Business Permit shall be required to be submitted after award of contract but before payment.	



Omnibus Sworn Statement (OSS)



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph

together with the quotation

Unnotarized OSS may be submitted. However, a copy of your notarized OSS shall be required to be submitted after award of contract but before payment.

REQUEST FOR QUOTATION PR No. 21-10-1308

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows: Compliance with Total Technical Amount Unit Specifications (pls. Item(s) and Specification(s), minimum Unit Quantity Price (VAT check) Inclusive) Yes No 77 Meals for the Internal QMS Audit for FAS pax (2 days) AM Snacks Lunch PM Snacks Date: 26 to 27 October 2021 Venue: 11/f Cyberpod One, Eton Centris, Diliman, Quezon City Food Requirement: 1. Packed meals 2. Please provide/submit menu proposal (balanced nutritious diet) X-X-X-X-X-X-X-X-X-X-X-X-X-X Total amount in words: Printed name of the authorized representative: Signature: Name of Company: Position: Address: Email address: Tel. No.: Fax No.: Mobile No.: Date: