REQUEST FOR QUOTATION

vhich s	hall be undertaken in accordance with	Section 53.9 (Small Value Procurement)						
of the 2	016 Revised Implementing Rules and Regula	ations of Republic Act No. 9184, with an Approved Budget of the						
Contrac	ct (ABC) in the amount of 28,000.	00 Twenty Eight Thousand Pesos Only						
	Please quote your best offer for the item/s	s described herein, subject to the Terms and Conditions provided						
elow.	Submit your quotation duly signed by you or y	your duly authorized representative not later than						
ILI	/ 2023 at [[:00 AW]	through email at <u>bac-secretariat@psa.gov.ph</u> and						
acsecre	tariat.psa@gmail.com.							
	For any clarification, you may contact us at	t telephone no. (02) 8374-8263 or email address at						
sdproc	urement.psa@gmail.com							
		AM In gmillas						
		MINERVA ELOISA P. ESQUIVIAS						
		Shairperson, Bids and Awards Committee						
		ERMS AND CONDITIONS						
1 2	Bidders shall provide correct and accurate information required in this form.							
3	Price quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission.							
4	Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.							
5	Quotations exceeding the ABC shall be rejected.							
	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 requirement	nts specified in the Purchase Request (PR)						
9		pods 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 supplie 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, any, shall be chargeable to the account of the supplier.							
11	Liquidated damages equivalent to one tenth (1/10) of one imposed per day of delay. The PSA shall rescind the cont amount of the contract, without prejudice to other courses	e percent (1%) of the value of the goods not delivered within the prescribed period shall be stract once the cumulative amount of liquidated damages reaches ten percent (10%) of the s of action and remedies open to it.						
	Documents to be submitted	Deadline Remarks						
opy of the 20	023 Mayor's/Business Permit and valid Phil/GEPS Registration not	later than						

RECEIVED
GSD Procurement
Name: WN
Date: 711
Time: 1,28

REQUEST FOR QUOTATION PR No. 23-07-0747

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 Item(s) and Specification(s), minimum Unit Quantity Unit Price Specifications (pls. (VAT check) Inclusive) Yes No Meals for Basic Occupational Safety and Health 40 pax Program Date: 10 August 2023 Food inclusion: AM and PM Snacks, Lunch

Total amount in words:					
Printed name of the authorize	ed representative:			Signature:	
Name of Company:			Position:		
Address:			Email address:		
Fax No.:	Tel. No.:	Mobile 1	No.:		
Date:					