

REQUEST FOR QUOTATION

which shall be undertaken in accordance with					Section 53.9 (Small Value Procurement)				
of the 2016 Revi	sed Implementing	Rules	and Regulation	ns of Republic Act No	o. 9184, with an Approved Budget of the				
Contract (ABC) in the amount of Php 111,150.00			111,150.00	One Hu	One Hundred Eleven Thousand One Hundred Fifty Pesos Only				
	our quotation duly	signed		duly authorized repr	subject to the Terms and Conditions provided esentative not later than <u>bac-secretariat@psa.gov.ph</u>				
For	any clarification, y	ou ma	y contact us at t	telephone no. (02) 8	374-8263 or email address at				
acdprocurement .	osa@gmail.com								

HM Ingmilias MINERVA ELÓISA P. ESQUIVIAS

Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS

- Bidders shall provide correct and accurate information required in this form.
- Price quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission. 2
- 3 Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
- Quotations exceeding the ABC shall be rejected. 4
- Award of contract shall be made to the lowest calculated and responsive bid (LCRB). 5
- 6 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.
- 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).
- The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications. 9
- Payment shall be made after delivery 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 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	Deadling 0 5 2024	Remarks		
Copy of the 2024 Mayor's/Business Permit and valid PhilGEPS Registration	not later than at 100 AM	together with the quotation		
Notarized Omnibus Sworn Statement (OSS) Supporting document/s to be submitted as may be applicable: a. For Sole Propriotorship: -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		





REQUEST FOR QUOTATION PR No. 24-06-0690

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		Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
					Yes	No
Meals for the Conduct of the 2024 Mid-Year Performance Review of the Divisions and Service of Standards Service	lot	1				
Venue: PSA Headquarters, PSA Complex, East Ave., Diliman, Q.C.						
Meals Requirement: *AM and PM Snacks - Pasta/noodles with bread/puto, and drinks *Lunch - Rice, Three (3) Viands (Pork/Beef, Fish, and Chicken), One (1) Side dish (vegetables), Dessert, and Drinks *Free flowing coffee/tea and candies *Include menu for vegetarian						
Dates: 1. 2024 SSD MYPR - 08 to 10 July 2024 (12 pax)						
2. 2024 SCD MYPR - 09 to 11 July 2024 (10 pax)						
3. 2024 SPPD MYPR - 10 to 12 July 2024 (13 pax)						
4. 2024 SS MYPR - 17 to 19 July 2024 (22pax)						
Other Requirements: Mode of payment: send bill arrangement						
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:					Later and the same and	
Printed name of the authorized representative:		_Signature:				
Name of Company:			Position:			
Address:		waitalian comment	Email address: _			
Fax No.: Tel. No.:		_ Mobile No.:			E38000-30-400	