



REQUEST FOR QUOTATION

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to
Meals provision for the conduct of 2025 Use Case Development and Management Service Planning
procure **Workshop on 21 to 23 October 2024**

which shall be undertaken in accordance with **Section 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 **48,750.00** *Forty Eight Thousand Seven Hundred Fifty Pesos Only*

Please quote your **best offer** for the **item/s described herein**, subject to the Terms and Conditions provided
below. Submit your quotation duly signed by you or your duly authorized representative **not later than**
14 OCT 2024 at 11:00 am through email at bac-secretariat@psa.gov.ph

For any clarification, you may contact us at telephone no. **(02) 8374-8263** or email address at
gsdprocurement.psa@gmail.com


MINERVA ELOISA P. ESQUIVIAS

Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS

- 1 Bidders shall provide correct and accurate information required in this form.
- 2 Price quotation/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 determine 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 2024 Mayor's/Business Permit and valid PhilGEPS Registration | not later than <u>14 OCT 2024</u> at <u>11:00 am</u> | Together with the quotation. |
| a. For Sole Proprietorship: - If authorized representative - Notarized Special Power of Attorney b. For Corporation - Notarized Secretary's Certificate c. Partnership - If authorized representative - Notarized Special Power of Attorney | Upon Acknowledgement of the Notice of Award | |



PR No. 24-09-1000

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 | Unit | Quantity | Unit Price | Total Amount (VAT Inclusive) | Compliance with Technical Specifications (pls. check) | |
|--|------|----------|------------|------------------------------|---|----|
| | | | | | Yes | No |
| | | | | | | |
| Meals provision for the conduct of 2025 Use Case Development and Management Service Planning Workshop on 21 to 23 October 2024 | lot | 1 | | | | |
| Meals AM Snacks Lunch PM Snacks | | | | | | |
| Free Flowing Brewed Coffee at the training venue for the entire duration of the training program with assorted chips or biscuits. | | | | | | |
| Buffet lunch inclusive of steamed rice, main course with at least 3 viands, salad or soup, dessert, and one (1) round of cold drinks/water | | | | | | |
| Provision of plates and utensils. | | | | | | |
| AM and PM snacks inclusive of at least a combination of pasta or noodles, sandwich or bread with sweets (Pastries, cookies, etc.) and one round of cold drinks/water | | | | | | |
| Water and coffee station/s with cups for the participants | | | | | | |
| The provider shall guarantee the provision of sufficient number of qualified, trained, courteous and capable personnel who observes proper hygiene and shall be required to wear and appropriate uniform identification card | | | | | | |
| Send Bill Arrangements | | | | | | |
| | | | | | | |
| 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 Ecologically Sustainable Products of Packaging Materials and Prohibition on the Use of Styrofoam and Single-use Plastics. | | | | | | |
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| 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: _____