

REPUBLIC OF THE PHILIPPINES PHILIPPINE STATISTICS AUTHORITY



REQUEST FOR QUOTATION

 The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to

 procure
 Meals for the Writeshop on Preparation of IEC Materials for PPA Dissemination Fora from 07 to 11 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
 802,750.00
 Eight Hundred Two Thousand Seven Hundred Fifty Pesos

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** 0 (CT 0.2 2024 at (I) (DAW) 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

MMUN OM'MAD MINERVA ELDISA P. ESQUIVIAS

Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS

- 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 calculated and responsive bid (LCRB).
- 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 2024 Mayor's/Business Permit and valid PhilGEPS Registration	not later than 0 0 2024 at11:00/11/1	together with the quotation
Supporting Document/s to be submitted as may be applicable: a. For Sole Proprietorship: -If Owner- Notarized Omnibus Sworn Statement (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.	Ur	oon acknowledgment of the Notice of Award
2023 Income Tax Return (ITR)	not later than <u>0C102</u> 024 at <u>11: 0</u> 04%/	together with the quotation



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

After having careful	y read and accepted the Tern	is and Conditions, I/We submit our	quotation/s for the item/s as follows:
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Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
					Yes	No
Meals for the Writeshop on Preparation of IEC Materials for PPA Dissemination Fora from 07 to 11 October 2024	lot	1				
Mode of Payment: Send Bill		10.0			A 12	-5.4
Total of 247 pax/day				14-11		1
Details:					S	1
07 October 2024					6.24	1 Section
AM Snack				a second	5.2	
Chicken/Beef Tapa		1.1				
Fried Rice		유 수정		1.1	and the second	1.15
Fried Egg						
Banana		Carlos Cont				13.5
Juice and Water						1.84
Lunch		10.10				
Tinolang Manok (Soup only)		1.1			6	
Crispy Fish Fillet with Tartar Sauce					1.1	
Bicol Express	19-19-19	13.48		and the second	S. 199	1.20
Baked Salmon				lewist of		
Steamed rice	12.83	age of			100	12-12-12
Coffee Jelly Juice and Water						1211215
	FERE					44.0
PM Snack						
Chicken/Tuna Pesto with 2 slice of garlic bread Juice and Water				1. A 17 18		
					100	
08 October 2024 AM Snack		in and		1.2.2.4		
Pork/Chicken Tocino				Contra Co		
Fried Rice						122.25
Fried Egg				122.34		Sec. 301
Banana		12223				
Juice and Water				100		
Lunch				1.4350		
Egg-drop Soup		18.015				
Ensladang Talong		62003		1.		1.1.1
Fried Chicken		125.1		1.1.1		
Grilled Liempo						
Steamed rice Leche Flan				1000		1977
Juice and Water		SA				
PM Snack		35.7		. Pastella		
Filipino Style Spaghetti with 2 slice of butter toast						
Juice and Water						36
09 October 2024			2 1.3.4			
AM Snack Pork/Chicken Longganisa		2013		a caller		5
Fried Rice						
Fried Egg		1.1.1		14 C 14		-
Banana						05.00
Juice and Water				1.1		
Lunch						
Garden Vegetable Salad		191				G Status
Four seasons vegetable chopsuey with quail eggs	1			155 S. A.		21. EUL - 1
(no shrimp) Chicken Adobo						
Fried Porkchop		1.1	S. 199. 1			
Steamed rice				1		
Saging Con Yelo	5.5			£, ≤13		
Juice and Water			1	14		
PM Snack	S.A.					
Arrozcaldo with boiled egg and fried lumpiang						
gulay/toge (no pork please)		1.1	14 32			1.1
Juice and Water		A COLOR		5 p.7 %		The second second second second

10 October 2024			The second second	т —			
AM Snack		A	154 C		Real S	1.57.5.5	
Pork/Chicken Embutido	1		1.1	1.2	1.6		
Fried Rice	1. 1. 1	1.1.1.1	12 a - 1 a -			144 - A. 194	
Fried Egg	1.0				78 - P - F		
Banana	1.55	L Saw		1942.00			
Juice and Water	1.188					18 21-22	
		1455					
Lunch	- Big	1718			2017.0	1.1	
Salmon Belly Sinigang					14.2		
Laing	1					1.1	
Pork Sisig		1.1.1	1 A AL	444 - S	18 P.S.P.	Lune 23	
Chicken Barbeque	124.5					1.1	
Steamed rice		100			- S- 34	1. 1. 2	
Assorted Fresh Fruits (Watermelon, Honeydew,					1225		
Melon,							
and/or Pineapple)		S				1.50	
Juice and Water		17 - LE		1		1.7.5	
		1. Top 1.			1.2019		
PM Snack				1414		inite of	
Pansit (with chicken and tofu strips plus veggies) and	1.11	J.S. Br		1.2.2.5		1.1	
puto/kutsinta	Sec. 1	1200		1.000	(27 B2)		
Juice and Water		100 m		and a state of the			
11 October 2024	1.1.1.1.1.1.1.1		23.210	1.25.62			
AM Snack	1.3 58					52 X X	
Beef/Chicken Siomai	1.2.3.1	0.35					
Fried Rice				- Line and			
Fried Egg	1.00			121.171			
Banana	19.54			1 8 A 8 A 10			
Juice and Water		NTO AN				FIS S	
		13-21 A		1.5450.55		2004 200	
Lunch		- Anglin				- Statistics	
Garden Vegetable Salad	5.32	15-15				Caller And	
Nilagang Baka (Soup only)		14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
Tofu Sisig					Taw.		
Pork Lumpiang Shanghai		3					
Steamed rice		66.5			2.5.1	17 Ab - 17 Ab	
Fruit Salad					Read to be	32844	
Juice and Water	622	1		Mar Strate		The start	
			and the second	S PELSIA	2010		
PM Snack						200	
Baked Mac with cheese donuts (no pork please)	1.00			1.1.1		1. 250	
		Seat 1			121		
		Carl Sur		S 523	1000	11,53%	
	Sec. P.R.			1154.54		1 1 2	
						1.25	
1. Managed buffet for the AM Snacks, Lunch, PM	Contracts.			1945), 18 A.M		1.11	
Snacks, and Dinner	1000	100	1. 2. 1. 1. 1. 1.	12 2.20	S. 1		
2. Some of the participants are Muslims; Food	Tax a	100	新生产的	8.5 IT 119	18	1000	
preparations and serving must be sensitive to Islamic				E Deserved et	1.1.1	12 1 1 1	
requirements				The first of the second			
3. Packaging: Recyclable (e.g. carton or paper made	1000	1.1		1.15.00 5.274	12000		
materials), Paper cups, Wooden spoon and fork			S. 17 (1.2)		S-121		
4. Provision of extra packaging for food take-outs	1.2.1	See al		V 1517-1			
5. Provision of flowing coffee/tea/water and candies		Par se				12121	
6. Waiters/Staff to assist for the entire duration of		22-16		1.0.2		1.141	
activity	1.1.1	1.1		1 2 2 2		12.10	
		1000	14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	5 정말 원.	STAX.		
Note: Food service and packaging shall be in	Philippe	124	12525 25	1-2 - 1 T			
compliance with the Office Memorandum No. 2023-178,		1.1	1000	n sy Eler-e	12.1	1.1.1	
entitled Guidelines on the Procurement of Meals and	月 清 医肠	See.2		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1.00		
catering Services for Philippine Statistics Authority	- 16 - 22	At a s			5 E 1.3		
Meetings, Events, and Other Ecologically Sustainable	S DETEN	1.1.1.1	210 33		Child P		
Products of Packaging Materials and Prohibition on the					Trans.	22 1 1 1	
Use of Styrofoam and Single-use Plastics.		1	5 1 × 1 × 1			1 1 m	
		13.3	1.35			THE S	
	ie die s	20.9	2.4				
			5.5	1243013	1.1.1.1.1.1.1		
	KGL-4	4852	2 Paster		- 11-11 N	State 1	
Total amount in words:		12101	191921				
Printed name of the authorized representative:				Signature:	1.1.1.1.1		
	11221		Position:		Per 6.2	5.75.74	
						1000	
Address:			Email address:		1	100	
Fax No.: Tel. No.: Mobile No.:							