



REQUEST FOR QUOTATION

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to procure **Catering Services for the Workshop on the Crafting of PENCAS IRR (with Inter-Agency Technical Working Group)**

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 **156,000.00** *One Hundred Fifty Six Thousand 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** FEB 05 2025 at 11:00AM 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

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 2025 Mayor's/Business Permit and valid PhilGEPS Registration	not later than FEB 05 2025 at 11:00AM	Together with the quotation.
Notarized Omnibus Sworn Statement a. For Sole Proprietorship: - 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. 25-01-0033

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
Catering Services for the Workshop on the Crafting of PENCAS IRR (with Inter-Agency Technical Working Group)	lot	1				
Date: 24 to 26 February 2025 (80 pax)						
Venue: PSA Headquarters, PSA Complex, East Avenue, Diliman Quezon City						
February 24, 2025 -AM Snacks: Baked Macaroni with Buttered Toast or Garlic Bread -Lunch: Rice, Pork Sisig, Chicken Salpicao, Stirfry Veggies, Desser: Buko Salad, Drinks: Canned Juice -PM Snacks: Pansit Guisado with puto and canned juice/coffee February 25, 2025 -AM Snacks: Cheesy Macaroni and Juice/Coffee -Lunch: Rice, Beef Kare-kare, Pork BBQ, Chicken Lolipop, Fish Steak, Mango Nata, Juice or Iced Tea -PM Snacks: Tuna Carbonara with garlic bread and canned juice/coffee February 26, 2025 AM Snacks: Arroz Caldo + Boiled Egg and Canned Juice/Coffee -Lunch: Beef Stroganoff, Spicy Salted Pork, Boneless Bangus, Chicken Afritada, Steamed Rice, Steamed Veggies, Dessert: Leche Flan, Drinks: Cucumber Lemonade PM Snacks: Spaghetti with toasted bread and canned Juice						
Requirements: 1. Managed Buffet for AM Snacks, Lunch and PM Snacks 2. Reusable plates, mugs/cups and cutlery 3. Packaging: Recyclable (e.g carton or paper-made materials), paper cups, wooden spoon and fork, paper straw 4. Provision of flowing coffee/tea/water and candies 5. Waiters/Staff to assist for the entire duration of the activity 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:						

Printed name of the authorized representative: _____ Signature: _____

Name of Company: _____ Position: _____

Address: _____ Email address: _____

Fax No.: _____ Tel. No.: _____ Mobile No.: _____

Date: _____