



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 Conduct of Meetings on the Discussion of the PPP Unsolicited Proposal** 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 **65,450.00** *Sixty-Five Thousand Four 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**

MAY 05 2025 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

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 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 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>MAY 05 2025</u> at <u>11:00 AM</u>	Together with the quotation
Supporting document/s to be submitted as may be applicable: 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 acknowledgment of the Notice of Award	



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

REQUEST FOR QUOTATION

PR No. 25-04-0401

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 for the Conduct of Meetings on the Discussion of the PPP Unsolicited Proposal						
Venue: PSA Headquarters, East Avenue, Diliman, Quezon City						
Batch 1 - Tuesday, 6 May 2025 snacks	packs	16				
Batch 2 - Thursday, 8 May 2025 snacks	packs	14				
Batch 3 - Friday, 9 May 2025 lunch and snacks	packs	20				
Batch 4 - Friday, 9 May 2025 snacks	packs	24				
Batch 5 - Tuesday, 13 May 2025 snacks	packs	28				
Batch 6 - Friday, 16 May 2025 snacks	packs	32				
Batch 7 - Friday, 16 May 2025 snacks	packs	39				
Batch 8 - Monday, 19 May 2025 snacks	packs	20				
Batch 9 - Tuesday, 20 May 2025 snacks	packs	17				
Batch 10 - Wednesday, 21 May 2025 snacks	packs	17				
Batch 11 - Thursday, 22 May 2025 snacks	packs	17				
Batch 12 - Tuesday, 27 May 2025 snacks	packs	39				
Batch 13 - Friday, 30 May 2025 lunch and snacks *		32				
Food Requirements:						
Lunch and snacks should be approved by the end-user at least 3 days before the meeting						
Lunch and snacks should be a nutritious balanced diet (3 viands, dessert, and one round of cold drinks)						
*Lunch and snacks on 30 May 2025 should be buffet style with provision of plates, cutleries, and hospitality staff who will assist the participants						
Snacks and lunch on batches 1-5 and 8-12 need to be packed with one round of cold drinks						
Free flowing coffee, tea, and water on 09 May, 16 May, and 30 May 2025						
Other Requirements:						
1. 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".						
2. Send Bill Arrangement, wherein payment shall be made after the conclusion of the activity and upon receipt and approval of PSA of the final billing invoice from the winning bidder/service provider						
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X						
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: _____