

REQUEST FOR QUOTATION

	7	The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to						
		Catering Services for the Writeshop on the Preparation of Information, Education, and Communication Materials for the						
procure		Provincial Product Accounts Dissemination Fora						
which s	shall b	e undertaken in accordance with Section 53.9 (Small Value Procurement)						
of the 2	2016 F	Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the						
Contra	ct (AB	C) in the amount of Php 473,850.00 Four Hundred Seventy Three Thousand Eight Hundred Fifty Pesos Only						
		Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided						
بردام ما	Cuba	nit your quotation duly signed by you or your duly authorized representative not later than						
	112							
		For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at						
gsdpro	curem	ent.psa@gmail.com						
		AMONGM'WAS MINERVA ELOISA P. ESQUIVIAS						
		MINERVA ELOISA P. ESQUIVIAS						
		Ghairperson, 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							
7	,	finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005.						
8	3	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.						
	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						
1	1	transfer fee, if any, shall be chargeable to the account of the supplier. 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						

Documents to be submitted	Deadline	Remarks			
Copy of the 2025 Mayor's/Business Permit and valid PhilGEPS Registration	not later than AUG 1 i 2025 at _ N:OO AM	together with the quotation			
Notarized Omnibus Sworn Statement (OSS) Supporting document/s to be submitted as may be applicable: IFor Sole Proprietorship. If owner - Notarized OSS If authorized representative - Notarized Special Power of Attorney and OSS IFOR Corporation: Notarized Secretary's Certificate and OSS Partnership: Arryone 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. 25-07-0685

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

After having carefully read and accepted the Terms and Conditions,	I/We sub	mit our quo	tation/s for the	item/s as follow	/S:	
Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
				inclusive)	Yes	No
Catering Services for the Writeshop on the Preparation of Information, Education, and Communication Materials for the Provincial Product Accounts Dissemination Fora	Lot	1				
Date: 02 to 04 September 2025, 08:00AM to 05:00PM Venue: Multifunctional Halls 1A and 1B, 24th Floor, PSA Headquarters, PSA Complex, East Avenue, Diliman, Quezon Mode of Payment: Send Bill No. of Participants: 243						
Details: 02 September 2025 AM Snack - Cornsilog (Corned beef, Garlic Rice, Sunnyside up Egg), Sliced Fruits, Canned Juice and Water Lunch - Pininyahang manok, Pork Sisig and bangus Ala Pobre, Sinigang na Salmon Belly, Steamed Rice, Mango Tapioca, Canned Juice and Water PM Snack - Spaghetti Bolognese with garlic bread, Canned Juice and Water						
03 September 2025 AM Snack - Daingsilog (Daing na bangus, Garlic Rice, Sunny-side up Egg), Sliced Fruits, Canned Juice and Water Lunch - Chicken BBQ, Chopsuey special, and Beef Strogonoff, Tinolang Manok, Steamed rice, Fruit Salad, Canned and Water PM Snack - Beef Lasagna with Garlic Bread, Canned Juice and Water						
04 September 2025 AM Snack - Tocilog (Chicken Tocino, Sinangag, Cheesy Omelette), Sliced Fruits, Canned Juice and Water Lunch - Crispy fried chicken, Pork Steak, and Tortang talong, Beef Nilaga, Steamed Rice, Mixed Fresh Fruits, Canned Juice and Water PM Snack - Palabok with Puto, Canned Juice and Water						

Requirements: 1. Complete managed buffet table set up 2. Packaging: Recyclable (e.g. carton or paper made materials) Paper cups, wooden spoon and fork 3. Provision of extra packaging for food take-outs 4. Provision of flowing coffee/tea/water and candies 5. Waiters and food attendant to assist for the entire duration of activity 6. Some of the participants are Muslims; Food preparations and service must be sensitive to Islamic requirements (i.e. Halal) 7. The service provider must be based within Metro Manila					
	-	+			
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.					
Total amount in words:					-
Printed name of the authorized representative:				_Signature:	
Name of Company:			Position:		
00000000 CHE 2000 0000000000			Email address:		
Address:	na and an analysis of the same	Mahila Na			
Fax No.: Tel. No.:		Mobile No.:			
Date:					