

## REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to											
procure	Catering Services for the Training on 2012 SEEA-CF with Data Source Agencies (24-26 July 2024)										
which sh	all be undertaken in accordance with	Section	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	Hundred Fifty Six Thousand Pesos Only										
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											
JUN 2	7 2024 at \\\`.00 \h	through email at	bac-secretariat@psa.gov.ph and								
bacsecreta	riat.psa@gmail.com.										
	For any clarification, you may contac	t us at telephone no. <b>(02) 837</b>	4-8263 or email address at								
gsdprocui	rement.psa@gmail.com		1								
			AMONOMINAS								
			MINERVA ELDISA P. ESQUIVIAS hirperson, Bids and Awards Committee								
		TERMS AND CONDITIONS	impersori, blas and / wards committee								
1	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 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 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			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 or action and remedies open to	TI.								
	Documents to be submitted	Deadline	Remarks								

Documents to be submitted	Deadline	Remarks			
Copy of the 2024 Mayor's/Business Permit and valid PhilGEPS Registration	not later than JUN 27 2024 <sub>at</sub>	7 2024 <sub>at</sub> 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: -If authorized representative- Notarized Special Power of Attorney and OSS.	Upon acknowledgement of the Notice of Award				



## REQUEST FOR QUOTATION PR No. 24-06-0590

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 Training on the System of Environmental- Economic Accounting 2012 Central Framework (SEEA-CF) with Data Source Agencies 24 to 26 July 2024	lot	1							
Details: 24 July 2024 AM Snacks - 80 pax Beef Tapa, Fried Egg, Fried Rice and Canned Juice Lunch - 80 pax Corn Soup, Beef Broccoli, Garlic Chicken, Caesar Salad and Steamed Rice Dessert: Crema de Leche, Canned Juice PM Snacks - 80 pax Chicken Sandwich, Fries and Canned Soda									
25 July 2025 AM Snacks - 80 pax ArrozCaldo, Boiled Egg, and Canned juice Lunch - 80 pax Nilagang Baka. Fried Boneless Fish, Buttered Chicken, Steam Rice, Fruite Salad and Iced Tea PM Snacks - 80 pax Cheese Donuts and Canned Soda									
26 July 2024 AM Snacks - 80 pax Chicken Tocino, Srambled Egg, Fried Rice and Canned Juice Lunch - 80 pax Cream of Mushroom Soup, Ensaladang Talong, Grilled Pork Belly, Roasted Chicken, Steamed Rice, Coffee jelly and Canned Soda PM Snacks - 80 pax Pasta and Canned Juice									
Requirements: 1. Managed Buffet for the AM snacks. Lunch and PM snacks 2. Reusable plates, mugs/cups, and cuttlery 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/candies 5. Waiters/Staff to assist for the entire duration of activity									
Note: Food services 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									
Mode of Payment: Send Bill									
T									
Total amount in words:									
Printed name of the authorized representative:				Signature:					
Name of Company: Position:									
Address:			Email addre	ess:					
Fax No.: Tel. No.: Mobile No.:									