

## **REQUEST FOR QUOTATION**

	The Philippine Statistics A	uthority (PSA) through the Bids and	d Awards Committee (BAC), intends to					
procure	Catering Services for	the Planning and Management So	ervice – QMS Internal Quality Audit on 30 September 202	24				
which sha	all be undertaken in accordance	with	Section 53.9 (Small Value Procurement)					
of the 201	16 Revised Implementing Rules	and Regulations of Republic Act N	o. 9184, with an Approved Budget of the					
Contract	(ABC) in the amount of Php	11,050.00	Eleven Thousand Fifty Pesos					
	Please quote your best offe	r for the item/s described herein.	subject to the Terms and Conditions provided					
below. Su		by you or your duly authorized rep						
	0-64		bac-secretariat@psa.gov.ph					
	For any clarification, you may	y contact us at telephone no. (02) 8	374-8263 or email address at					
gsdprocur	ement.psa@gmail.com	, , , , , , , , , , , , , , , , , , , ,						
			and a					
	MINERVA ELOISA P. ESQUIVIAS  whairperson, Bids and Awards Committee  TERMS AND CONDITIONS  Bidders shall provide correct and accurate information required in this form.  Price quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission.  Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.  Quotations exceeding the ABC shall be rejected.							
			MINERVA ELOISA P. ESQUIVIAS					
			hairperson, Bids and Awards Committee					
		TERMS AND COM	adi†ions					
1	454 (1000000000000000000000000000000000000							
2								
3	Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.							
4								
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 finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005.							
8	The item/s shall be delivered acc	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).						
9			eir conformity to the Technical Specifications.					
10		ayment shall be made after delivery and upon submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the applier. Our Government Servicing Bank, Land Bank of the Philippines, shall credit the amount due to the identified bank of the supplier not						
			hours, upon receipt of our advice. Please note that the corresponding					
	transfer fee, if any, shall be char	geable 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.							
			- P. C.					
	Documents to be submitted	Deadline Not later than SEP 7 0 2024	Remarks					
Copy of the 2024 Mayor's/Business Permit and valid PhilGEPS Registration		not later than <u>SEP 7 U 2</u> 024 at <u>\\\\\\\</u>	together with the quotation					
Supporting do applicable:	cument/s to be submitted as may be							
applicable: a.For Sole Pro	pprietorship:							
-If owner - No	tarized OSS							



-Notarized Secretary's Certificate and OSS

-Anyone of the partners, Notarized OSS

-If authorized representative - Notarized Special Power of

-If authorized representative - Notarized Special Power of

Attorney and OSS b.For Corporation:

c.Partnership:

Attorney and OSS



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267

Upon acknowledgement of the Notice of Award

www.psa.gov.ph

## REQUEST FOR QUOTATION PR No. 24-09-0922

Date:

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 Condition	15, 1/ 1/ 1/ 5	ubitiit out q	uotation/\$ for tr	ie item/s as foil	ows.	
Item(s) and Specification(s), minimum		Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
					Yes	No
Catering Services for the Planning and Management Service – QMS Internal Quality Audit	lot	1				
Date: 30 September 2024 (17 pax)						
Food specifications:  *Manage buffet: reusable plates, mugs, and cutlery  *AM Snack: 1 boiled egg, 2 pcs suman, slices of ripe mango, 1 boiled saging na saba, water  *Lunch: fish dish, beef dish/chicken dish, vegetables, fresh fruit, rice, water, canned juice/iced tea/softdrinks  *PM Snack: pancit, clubhouse sandwich, water  Other specifications:  *Free flowing coffee and tea (shall be served in pots instead of providing coffee in sachets. Condiments shall also be served in reusable bottles, bowls, or dispensers)  *Send menu proposal  *Send bill arrangement  Note: Food Service and packaging shall be in	Na.					
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.:				
100.1100						