

## REQUEST FOR QUOTATION

The <b>Philippine Statistics Authority (PSA)</b> through the Bids and Awards Committee (BAC), intends to										
rocure	Meals for the 2025 Finance ar	nd Administrative Service F	lanning Wo	rkshop from 14 to 16 October 2024						
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										
Contrac	t (ABC) in the amount of 113,100.	00 One Hundred TI	One Hundred Thirteen Thousand One Hundred Pesos							
	Please quote your <b>best offer</b> for t	he item/s described herein.	subject to th	e Terms and Conditions provided						
elow. S	• •		or your duly authorized representative not later than							
_	EP 20241 at 11:00 A	•	ugh email at bac-secretariat@psa.gov.ph							
For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at										
sdprocu	urement.psa@gmail.com									
	AMONOMICUAS 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 quotattion/s must be valid for a period of <b>thirty (30) calendar days</b> 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 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 donformity 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										
	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 <b>bank transfer fee</b> , 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.									
	percent (10%) of the amount of the contra	ict, without prejudice to other course	55 OF ACTION AND	remedies open to it.						
	Documents to be submitted	Deadline		Remarks						
Copy of the 2024 Mayor's/Business Permit and valid		Not later than	P 2024	Together with the quotation						
PhilGEPS Registration		at 11:00am	-							
Suppor	rting document/s to be submitted as may be									
applica	able:									
a. For	Sole Proprietorship:									



- if authorized representative - Notarized Special

- Notarized Secretary's Certificate and OSS

- anyone of the partners, Notarized OSS - if authorized representative - Notarized Special

- if owner - Notarized OSS

b. For Corporation

c. Partnership

Power of Attorney and OSS

Power of Attorney and OSS



Upon acknowledgment of the Notice of Award

## REQUEST FOR QUOTATION PR No. 24-09-0969

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		hit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Tec Specifica ch	ance with hnical ations (pls. eck)			
Meals for the 2025 Finance and Administrative Service Planning		-				Yes	No			
Workshop from 14 to 16 October 2024			58							
Meals: AM Snacks, Lunch, PM Snacks										
- 2 main course, 1 vegetable, soup, rice for lunch										
- with dessert and drinks										
- AM/PM Snacks with drinks										
- with provision of flowing coffee										
Please be reminded that:										
We have a Muslim participant and allergic to chicken										
2) Caterer should be within Metro Manila only										
No. of attendees: 58 pax										
Date: 14 to 16 October 2024										
Venue: 12th flr. Pantry Area, Eton Centris 5, Quezon Ave., QC										
Meal requirement:										
Buffet style AM Snack										
Buffet style Lunch										
Buffet style PM Snack										
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.										
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X										
Total amount in words:	L		L							
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:										