

REQUEST FOR QUOTATION

	The Philippine Sta	itistics A	• , ,	-	Awards Committee (BAC), Interios to	
procure				s for the PRO ManC	Com Meeting (10 Batches)	
	ill be undertaken in a				Section 53.9 (Small Value Procurement)	
of the 201	6 Revised Implemen			is of Republic Act No	o. 9184, with an Approved Budget of the	
Contract ((ABC) in the amount of	f Php	140,000.00		One Hundred Forty Thousand Pesos Only	
	Please quote vour	best offe	r for the item/s	described herein, s	ubject to the Terms and Conditions provided	
below. Su					esentative not later than	
	FFR 2025 a		11:00 am		<u>bac-secretariat@psa.gov.ph</u>	
	- L. 19 14 19 14 19		v contact us at t	— elephone no (02) 8°	374-8263 or email address at	
acdprocur	For any clarification ement.psa@gmail.com	i, you ille	ly Contact us at t	elephone no. (02) of	//	
					MINERVA ELOISA P. ESQUIVIAS Glairperson, Bids and Awards Committee	
			Т	ERMS AND CON	IDIT/ONS	
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 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 si	ngle winnir	ng bidder in accord	ance with GPPB Circula	ar 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					
					nours, upon receipt of our advice. Please note that the corresponding bank	
11	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 amount of the contract, without prejudice to other courses of action and remedies open to it.					
	amount of the contra	t, without	prejudice to other o	courses of action and re	medies open to it.	
	Documents to be submitted			Deadline	Remarks	
Copy of the 2025 Mayor's/Business Permit and valid PhilGEPS Registration			not later tha at _	10.00 om 10.	together with the quotation	
Notarized Om	nibus Sworn Statement (OSS)					
Supporting docum	nent/s to be submitted as may be applicab	e:				
a.For Sole Proprie -If owner – Notariz	red OSS					
-if authorized representative – Notarized Special Power of Attorney and OSS b.For Corporation:				Upon acknowledgement of the Notice of Award		
-Notarized Secretary's Certificate and OSS						
c.Partnership: -Anyone of the partners, Notarized OSS			İ			
-If authorized representative - Notarized Special Power of Attorney and OSS						





REQUEST FOR QUOTATION PR No. 25-02-0125

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows: Compliance with Total Technical Amount Specifications (pls. Unit Price Unit Quantity Item(s) and Specification(s), minimum (VAT check) Inclusive) No Yes 28 Meals for the PRO ManCom Meeting (10 Batches) packs Dates: Batch 1: 04 March 2025 (28pax) Batch 2: 01 April 2025 (28pax) Batch 3: 06 May 2025 (28pax) Batch 4: 03 June 2025 (28pax) Batch 5: 01 July 2025 (28pax) Batch 6: 05 August 2025 (28pax) Batch 7: 02 September 2025 (28pax) Batch 8: 07 October 2025 (28pax) Batch 9: 04 November 2025 (28 pax) Batch 10: 02 December 2025 (28pax) Food Lunch - atleast three (3) viands (e.g. Port, Beef, Chicken, Vegetable, Seafood), Soup, Rice, Dessert, and Drinks AM Snack - inclusive at least a combination of Pasta or Noodles and Sandwich or Burger, Drinks etc. Inclusions: Juice or Soda per meal Free flowing coffee and/or tea Specs for AM Snacks and Lunch: cutlery Note: Food service and packaging shall be in compliance with the Office Memorandum No. 2023-178 entitled "Guidelines on the Proucurement of Meals and Catering Services for Philippine Statistics Authority Meetings, Events, and Other Activities, Mandating the Use of Ecologically Sustainable Products for Packaging Materials and Prohibition on the Use of Styrofoam and Single-use Plastics Total amount in words: Signature: Printed name of the authorized representative: Position: Name of Company: Email address: Address: Tel. No.: Mobile No.:_ Fax No.: Date: