

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to											
procure Meals for the Refresher Workshop on the Consolidated Accounts and Income and Outlay Accounts											
which shall	be undertaken in accordance	e with		Section 53.9 (Small Value Procurement)							
of the 2016	Revised Implementing Rule	s and Regulations of F	Regulations of Republic Act No. 9184, with an Approved Budget of the								
Contract (A	ABC) in the amount of Ph	62,400.00	00.00 Sixty Two Thousand Four Hundred 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 MAY 1 4 2025 at hrough email at bac-secretariat@psa.gov.ph											
	For any clarification, you m	ay contact us at teleph	one no. (02) 83	374-8263 or email address at							
For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at gsdprocurement.psa@gmail.com											
AMM gm'unas											
	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 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 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	Liquidated damages equivalen	argeable to the account of to one tenth (1/10) of one	percent (1%) of	the value of the goods not delivered within the prescribed period shall be							
11	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.											
	Documents to be submitted	Deadline	MAY 1 L DOOS	Remarks							
Copy of the 2025 Mayor's/Business Permit and valid PhilGEPS Registration		not later thanat	MAY 1 4 2025 naw	together with the quotation							
Notarized Omni	bus Sworn Statement (OSS)										
Supporting document	Vs to be submitted as may be applicable:										
a.For Sole Proprietor: -If owner – Notarized											
-If authorized represe b.For Corporation:	entative - Notarized Special Power of Attorney and OS										
-Notarized Secretary	's Certificate and OSS	P.	Upon acknowledgement of the Notice of Award								
c.Partnership: -Anyone of the partne											
-If authorized representative - Notarized Special Power of Attorney and OSS											
		1									





REQUEST FOR QUOTATION

PR No. 25-04-0416

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		Quantity	Unit Price Total Amount (VAT Inclusive)		Compliance with Technical Specifications (pls. check) Yes No		
Meals for the Refresher Workshop on the Consolidated Accounts and Income and Outlay Accounts		48					
Date: 09 to 10 June 2025							
Meals: AM Snacks: Rice, Fried Egg & Sauted Corned Beef with Potato, Fruit (Banana), Water							
Lunch: Three (3) main course (Fish, Beef or Pork, and Vegetable), with rice, Dessert (mixed fruits), Pineapple/Orange Juice							
PM Snacks: Pancit Guisado and Bread, Pineapple/Orange Juice							
Requirements: 1. One (1) provision of free flowing coffee, tea, and candies 2. Two (2) standby staff/waiter to assist in the food serving 3. Quick to respond and orderly arrangement of the food							
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 PSA 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: _	max m			
Fax No.: Tel. No.:		_Mobile No.:					
Date:							