

## REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to					
procure Meals for Workshop System Analysis and Development (17-18, 21 July 2025)					
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  Contract (ABC) in the amount of Php 58,500.00 Fifty Fight Thousand Five Hundred Person Only					
Contract	(ABC) in the amount of Php	58,500.00	Fifty Eight Thousand Five 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					
through email at bac-secretariat@psa.gov.ph					
For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at					
gsdprocurement.psa@gmail.com					
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			MINERVA ELOISA P. ESQUIVIAS Chairperson, Bids and Awards Committee		
TERMS AND CONDITIONS					
TERMS AND CONDITIONS  Bidders shall provide correct and accurate information required in this form.  Price quotation/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.					
2	Price quotation/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					
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		ording to the requirements specified in t			
9	The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications.				
10	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 Servicir	ng Bank, Land Bank of the Philippine	es, shall credit the amount due to the identified bank of the supplier not earlie		
	than twenty four (24) hours, but not later than forty eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfe				
<ul> <li>fee, if any, shall be chargeable to the account of the supplier.</li> <li>Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the</li> </ul>					
11	imposed per day of delay. The DC	A shall received the contract once the co	of the value of the goods not delivered within the prescribed period shall be		
	amount of the contract, without pre	eiudice to other courses of action and re	umulative amount of liquidated damages reaches ten percent (10%) of the remedies open to it.		
	Documents to be submitted	Deadline	Remarks		
Copy of the 2025 Mayor's/Business Permit and valid PhilGEPS Registration		not later than			



Notarized Omnibus Sworn Statement (OSS)
Supporting document/s to be submitted as may be applicable:

-If owner – Notarized OSS
-If authorized representative – Notarized Special Power of Attorney and OSS

a.For Sole Proprietorship:

c.Partnership:

b.For Corporation:
-Notarized Secretary's Certificate and OSS

Anyone of the partners, Notarized OSS



Upon acknowledgement of the Notice of Award

## REQUEST FOR QUOTATION PR No. 25-06-0601

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 Amount Technical Specifications Item(s) and Specification(s), minimum Unit Quantity Unit Price (VAT (pls. check) Inclusive) Yes No Workshop System Analysis and Development Venue: 15th floor Training Room Date: 17-18, 21 July 2025 / 8:00AM to 5:00PM Meals for 30 pax AM Snacks 30 pack Lunch PM Snacks Provision for 30 food packs (AM Snacks, Lunch & PM Snacks) Packaging: Recyclable (e.g. carton or paper-made material, wooden spoon and fork, paper cups, paper straws) Food packs Services: No Pork/Halal Food Send Menu for choices 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 Ecologically Sustainable Products of Packaging Materials and Prohibition on the Use of Styrofoam and Single-use Plastics. Charged to 2024 Continuing Appropriations Total amount in words: Printed name of the authorized representative: Signature: Name of Company: Position: Address: Email address: \_\_\_\_\_ Tel. No.: \_\_\_\_Mobile No.:\_\_\_ Fax No.: Date: