



## **REQUEST FOR QUOTATION**

Date: 30 May 2024  
RFQ No.: 2024-05-0054

Company/Business Name:

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Address:

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Business/Mayor's Permit No.:

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TIN:

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PhilGEPS Registration Number *(required)*:

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The **Philippine Statistics Authority – Regional Statistical Services Office II (PSA-RSSO II)**, through its Regional Bids and Awards Committee (RBAC), intends to procure **Meals and Snacks for the Conduct of Municipal Level Training on 2024 POPCEN-CBMS Household Enumeration in the Municipality of Aglipay, Quirino from 08 to 13 July 2024** through **Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your duly signed quotation addressed to the respective **End-User** and to the given address below, on or before **11:30 AM of 07 June 2024**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

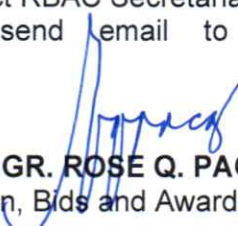
**KAREN T. FERNANDEZ**

*End-User*

Philippine Statistics Authority Quirino Provincial Office  
Aguas Bldg., San Marcos, Cabarroguis, Quirino  
Telephone No. (078) 304-8366/0544  
Email: [quirino@psa.gov.ph](mailto:quirino@psa.gov.ph)

Interested service provider shall also submit a copy of 2024 Mayors' or Business Permit along with the quotation on or before the above specified deadline of submission of quotation.

For any clarification, you may contact RBAC Secretariat at (078) 304-8366/0544 and/or End-user at (078) 374-5707 or send email to [psarsso2.rbac@gmail.com](mailto:psarsso2.rbac@gmail.com) and/or [quirino@psa.gov.ph](mailto:quirino@psa.gov.ph).

  
**ENGR. ROSE Q. PACAY**  
Chairperson, Bids and Awards Committee

### **INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.  
If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.  
In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All mandatory technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at [psarso2.rbac@gmail.com](mailto:psarso2.rbac@gmail.com).
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

### **TERMS AND CONDITIONS:**

- (1) Bidders shall provide correct and accurate information required in this form.
- (2) Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- (3) Price quotation/s must be valid for a period of **fifteen (15) calendar days** from the deadline of submission.
- (4) Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- (5) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- (6) In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSA-RSSO II - RBAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- (7) Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- (8) The item/s shall be delivered according to the accepted offer of the bidder.
- (9) Item/s delivered shall be inspected on the scheduled date and time of the PSA-RSSO II - RBAC. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
- (10) Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **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, contractor, or consultant.**
- (11) Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PSA RSSO II - RBAC may terminate 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.
- (12) The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
- (13) The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

<b>Meals and Snacks for the Conduct of Municipal Level Training on 2024 POPCEN-CBMS Household Enumeration in the Municipality of Aglipay, Quirino from 08 to 13 July 2024</b>			
<b>Minimum Technical Specifications</b>	<b>Quantity</b>	<b>Offered Technical Specification/ Service</b>	<b>Statement of Compliance ("Comply" or "Not Comply")</b>
Note: Non-compliance with the minimum required specifications shall be rejected.			
<b>08 July 2024</b>			
AM Snacks Burger and pineapple juice	44 packs		
Lunch Fried fish, adobong sitaw, igado, chocolate and water	44 packs		
PM Snacks Sopas and soft drinks	44 packs		
Venue (LGU)	1 hall		
<b>09 July 2024</b>			
AM Snacks Pancit guisado and bottled juice	44 packs		
Lunch Pinapaitan, sauteed vegetable, fruits and water	44 packs		
PM Snacks Sandwich and pineapple juice	44 packs		
Venue (LGU)	1 hall		
<b>10 July 2024</b>			
AM Snacks Bilo-bilo and soft drinks	44 packs		
Lunch Dinengdeng, chicken adobo, fried fish, chocolate and water	44 packs		
PM Snacks Chicken burger and pineapple juice	44 packs		
Venue (LGU)	1 hall		
<b>11 July 2024</b>			
AM Snacks Sandwich and pineapple juice	44 packs		
Lunch Nilagang baboy, sauteed vegetable, fruits and water	44 packs		
PM Snacks Spaghetti and soft drinks	44 packs		
Venue (LGU)	1 hall		
<b>12 July 2024</b>			
AM Snacks Spaghetti and soft drinks	44 packs		
Lunch Igado, paksiw, sauteed vegetables, mango tapioca	44 packs		

**Meals and Snacks for the Conduct of Municipal Level Training  
on 2024 POPCEN-CBMS Household Enumeration  
in the Municipality of Aglipay, Quirino from 08 to 13 July 2024**

Minimum Technical Specifications	Quantity	Offered Technical Specification/ Service	Statement of Compliance ("Comply" or "Not Comply")
Note: Non-compliance with the minimum required specifications shall be rejected.			
PM Snacks Halo-halo and lumpiang shanghai	44 packs		
Venue (LGU)	1 hall		
<b>13 July 2024</b>			
AM Snacks Pancit and pineapple juice	44 packs		
Lunch Beef broccoli, daing na bangus, chopsuey, chocolate and water	44 packs		
PM Snacks Pizza and soft drinks	44 packs		
Venue (LGU)	1 hall		

**Delivery Requirements:**

Delivery within 15 calendar days upon receipt of the End-User's notice. End-User shall determine and coordinate with the supplier for the date of deliveries

**FINANCIAL OFFER:**

**Terms of Payment:**

*Payment shall be made through LandBank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.*

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank):  
\_\_\_\_\_

Bank Branch: \_\_\_\_\_



Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

<b>Meals and Snacks for the Conduct of Municipal Level Training on 2024 POPCEN-CBMS Household Enumeration in the Municipality of Aglipay, Quirino from 08 to 13 July 2024</b>			
<b>Approved Budget for the Contract: One Hundred Fifty-Eight Thousand Four Hundred Pesos Only (PhP158,400.00)</b>			
Items	Quantity (A)	Offered Price per unit (B)	Total Offered price per item (A x B)
<b>08 July 2024</b>			
AM Snacks Burger and pineapple juice	44 packs		
Lunch Fried fish, adobong sitaw, igado, chocolate and water	44 packs		
PM Snacks Sopas and soft drinks	44 packs		
Venue (LGU)	1 hall		
<b>09 July 2024</b>			
AM Snacks Pancit guisado and bottled juice	44 packs		
Lunch Pinapaitan, sauteed vegetable, fruits and water	44 packs		
PM Snacks Sandwich and pineapple juice	44 packs		
Venue (LGU)	1 hall		
<b>10 July 2024</b>			
AM Snacks Bilo-bilo and soft drinks	44 packs		
Lunch Dinengdeng, chicken adobo, fried fish, chocolate and water	44 packs		
PM Snacks Chicken burger and pineapple juice	44 packs		
Venue (LGU)	1 hall		
<b>11 July 2024</b>			
AM Snacks Sandwich and pineapple juice	44 packs		
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PM Snacks Spaghetti and soft drinks	44 packs		
Venue (LGU)	1 hall		
<b>12 July 2024</b>			
AM Snacks Spaghetti and soft drinks	44 packs		

<b>Meals and Snacks for the Conduct of Municipal Level Training  on 2024 POPCEN-CBMS Household Enumeration  in the Municipality of Aglipay, Quirino from 08 to 13 July 2024</b>			
<b>Approved Budget for the Contract:  One Hundred Fifty-Eight Thousand Four Hundred Pesos Only (PhP158,400.00)</b>			
Items	Quantity (A)	Offered Price per unit (B)	Total Offered price per item (A x B)
Lunch Igado, paksiw, sauteed vegetables, mango tapioca	44 packs		
PM Snacks Halo-halo and lumpiang shanghai	44 packs		
Venue (LGU)	1 hall		
<b>13 July 2024</b>			
AM Snacks Pancit and pineapple juice	44 packs		
Lunch Beef broccoli, daing na bangus, chopsuey, chocolate and water	44 packs		
PM Snacks Pizza and soft drinks	44 packs		
Venue (LGU)	1 hall		
<b>Total Offered Quotation:</b>	<b>in words:</b>		
	<b>in figures:</b>		

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

\_\_\_\_\_  
Canvasser

\_\_\_\_\_  
Email Addresses: