

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to								
	Catering Services for the Condi	uct of 2023 Mid-Year	Performance Review Session of Registration Operations					
procure			ervice					
	be undertaken in accordance with		Section 53.9 (Small Value Procurement)					
			Act No. 9184, with an Approved Budget of the					
	ABC) in the amount of 84,000		restance as the same strong st					
	Please quote your best offer for th	ie item/s described he	erein, subject to the Terms and Conditions provided					
below. Subr	mit your quotation duly signed by you	u or your duly authorize	ed representative not later than					
JUL-1 15,1			bac-secretariat@psa.gov.ph					
	For any clarification, you may conta	act us at telephone no.	(02) 8374-8263 or email address at					
	nent.psa@gmail.com	21 3 COLUMNICATION CONTRACTOR CON	(,					
			Charles and a state of					
			MUN gm' www. MINERVA ELOISA P. ESQUIVIAS					
			Chairperson, Bids and Awards Committee					
- ope		TERMS AND CO						
	Bidders shall provide correct and accurate							
	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 F	Philippine peso, shall inclu-	ude all taxes, duties and/or levies payable.					
4	Quotations exceeding the ABC shall be rejected.							
_	Award of contract shall be made to the lo		The state of the s					
	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 deterr	mined to have submitted th	he LCRB, the PSA shall adopt and employ "draw lots" as the tie-					
l	breaking method to finally detrmine the s	single winning bidder in acc	cordance with GPPB Circular 06-2005.					
8 -	The item/s shall be delivered according to	to the requirements specific	ied 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 of the supplier not earlier than the	ient Servicing Bank, Land	Bank of the Philippines, shall credit the amount due to the identified					
	Places note that the corresponding hand	inty four (24) nours, but	not later than forty eight (48) hours, upon receipt of our advice.					
11	Liquidated damages equivalent to one to	nth (1/10) of one percent	l be chargeable to the account of the supplier. (1%) of the value of the goods not delivered within the prescribed					
• • • • • • • • • • • • • • • • • • • •	period shall be imposed per day of delay	. The PSA shall rescind th	ne contract once the cumulative amount of liquidated damages					
ı	reaches ten percent (10%) of the amount	t of the contract, without p	prejudice to other courses of action and remedies open to it.					
	Documents to be submitted	Deadline	Remarks					
Conv of the 2023	Mayor's/Business Permit and valid PhilGEPS	Not later than 7/13/23						
Registration	Mayor Sibusiness Fernit and Valid Filliotti o	at 11.00mm						
		1	together with the quotation					
Notarized Omnibus Sworn Statement (OSS)		1	1					



Management System ISO 9001 2015



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph

RECEIVED **GSD** Procurement

Name: (Kun

Time: _

REQUEST FOR QUOTATION PR No. 23-07-0740

Date:

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				
Catering Services for the Conduct of 2023 Mid-						-				
Year Performance Review Session of Registration		1	,							
Operations Service						l v				
Date: 17 to 19 July 2023										
No. of Pax: 40		1								
Requirements: 1. Flowing coffee, hot chocolate and/or tea at the training venue for the entire duration of the training program with assorted candies, nuts of chips and biscuits 2. Buffet Lunch inclusive of steamed rice, main course with at least three (3) viands, salad or soup dessert, and one (1) round of cold drinks/bottled water 3. AM Snacks and PM Snacks inclusive of at least a combination of pasta or noodles, fruits, sandwich or with sweets (pastries, cookies, etc.), and one (1 round of cond drinks/bottled water 4. The provider shall guarantee the provision of sufficient number of qualified, trained, courteous and capable personnel who observe proper hygiene and shall be required to wear clean and appropriate uniform and identification (ID) card per batch	,									
-Attach menu upon submission of the bid form										
-Send bill arrangement		<u> </u>								
Total amount in words:										
Printed name of the authorized representative: Signature:										
Name of Company:		Position:								
Address:			Email addre	ss:	1 1111111111					
Fax No.: Tel. No.:	1000000	_Mobile No.:								