

## REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to										
procure	PRO Mid-Year Per	PRO Mid-Year Performance Review and Procurement Planning and Budget Linkage ertaken in accordance with Section 53.9 (Small Value Procurement)								
which sha	Il 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 332,500	0.00 <i>Thi</i>	ee Hundred Thirty Two Thousand Five Hundred Pesos							
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										
101-7 24, 2025 at 11:00Am 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										
			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 per	iod of thirty (30) calendar	days from the date of submission.							
3	Price quotation/s, to be denominated in F	Philippine peso, shall include	de ଧା taxes, duties and/or levies payable.							
4	Quotations exceeding the ABC shall be r	ejected.								
5	Award of contract shall be made to the lo	west calculated and respo	nsive bid (LCRB).							
6	Any interlineations, erasures or overwriting	act shall be made to the lowest calculated and responsive bid (LCRB).  ons, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.  or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the fig-								
7	In case of two or more bidders are determ	r 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 s									
8	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).									
9			quirements specified in the Purchase Request (PR). st the goods to confirm their conformity to the Technical Specifications.							
10			equired supporting documents, i.e. Order Slip and/or Billing Statement,							
		pplier. 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									
11	the corresponding <b>bank transfer fee</b> , 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 contr	her courses of action and remedies open to it.								
	Documents to be submitted	Deadline	Remarks							
Copy of the 202 Registration	23 Mayor's/Business Permit or valid PhilGEPS	t (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.  Deadline  Remarks  Not later than 7/22/23 at 11.000 Together with the quotations.								
Notarized Omni	otarized Omnibus Sworn Statement (OSS)									





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

RECEIVED
GSD Procurement

Name: Date:

## REQUEST FOR QUOTATION PR No. 23-07-0787

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	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
					Yes	No
PRO Mid-Year Performance Review from 26 to	lot	1				
28 July 2023	101	'		14		
26 July AM Snacks / Lunch / PM Snacks (75 pax)						
27 July AM Snacks / Lunch / PM Snacks (75 pax)						
28 July AM Snacks / Lunch / PM Snacks (						
Packed Lunch 265 pax)						
Procurement Planning and Budget Linkage on 31 July 2023						
31 July - AM Snaks / lunch / PM Snacks 60 pax						
51 July - Alvi Griaks / Idricit / 1 W Griacks 60 pax						
See attached Menu and Requirements						
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Annual Constitution in the						
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otal amount in words:						
rinted name of the authorized representative:				Signature:		
lame of Company:			Position:			
address:			Email addre	ess:		
ax No.:Tel. No.:		Mobile No.:				
Date:		-				