

## REQUEST FOR QUOTATION

	The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to					
procure	Meals for the Conduct of the FY 2024 Planning Workshop of the Fraud Management and Client Management Service					
which sha	all be undertaken in accordance with Section 53.9 (Small Value Procurement)					
of the 201	16 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the					
Contract	(ABC) in the amount of Php 19,500.00 Nineteen Thousand Five Hundred Pesos					
below. Su	Please quote your <b>best offer</b> for the <b>item/s described herein</b> , subject to the Terms and Conditions provided ubmit your quotation duly signed by you or your duly authorized representative <b>not later than</b> os, log at through email at <u>bac-secretariat@psa.gov.ph</u> and <u>bacsecretariat.psa@gmail.com</u>					
gsdprocure	For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at ement.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 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.
- Payment shall be made after delivery and upon submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the 10 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.
- 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 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	Remarks
Copy of the 2023 Mayor's/Business Permit and valid PhilGEPS Registration	not later than 40/5/23	together with the quotation





## REQUEST FOR QUOTATION PR No. 23-09-1094

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 Technical Amount Item(s) and Specification(s), minimum Unit Quantity Unit Price Specifications (pls. (VAT check) Inclusive) Yes No Meals for the Conduct of the FY 2024 Planning Workshop of the Fraud Management and Client pax 15 Management Service Date: 09 to 10 October 2023 (2 days)

Venue: 11th Flr., IVD Meeting Room, Cyberpod 5, Eton Centris, EDSA, Quezon City					
Meal requirements:  *Buffet table set-up  *Free flowing coffee and tea  *Balanced nutritious diet  *Submit menu for proposal  *With nuts and candy mints					
October 9, 2023 *AM Snack, Lunch, & PM Snack					
October 10, 2023 *AM Snack, Lunch, & PM Snack					
Other requirements: *Send Bill Arrangement					
Total amount in words:					
Printed name of the authorized representative:				Signature:	
Name of Company: Position:					 
Address:	Email address:				 
Fax No.: Tel. No.:		Mobile No.:			
Date:					