

## REQUEST FOR QUOTATION

The Philippine Statist	ics Authority (PS	(A) through the Bids and Awards Committee (BAC), intends to				
procure Supply	and Delivery of R	Rack Power Distribution Units and Rack Cable Management				
which shall be undertaken in accordance with		Section 52.1 (Shopping)				
of the 2016 Revised Implementing	Rules and Regula	tions of Republic Act No. 9184, with an Approved Budget of the				
Contract (ABC) in the amount of	273,730.00 _	Two Hundred Seventy Three Thousand Seven Hundred Thirty Pesos				

Please quote your **best offer** for the **item/s described herein**, subject to the Terms and Conditions provided briff your protection duly signed by you or your duly authorized representative **not later than**at through email at <a href="mailto:bac-secretariat@psa.gov.ph">bac-secretariat@psa.gov.ph</a>

For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at <a href="mailto:sstatemailto

MIGHAM WAS
MINERVA BLOISA P. ESQUIVIAS

Chairperson, Bids and Awards Committee

## TERMS AND CONDITIONS

- 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.
- 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).
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.
- In case of two or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tiebreaking 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 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.
- 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 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 2022 Mayor's/Business Permit or valid PhilGEPS Registration	at 111 acon	In case not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2022 Mayor's/Business Permit shall be required to be submitted after award of contract but before payment.



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: Run
Date: 7 3 DEC 2027

## REQUEST FOR QUOTATION

PR No. 22-12-2073

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follo

After having carefully read and accepted the Terms and Co	nditions, I/	We submit	t our quota	tion/s for the it	em/s as tollo	WS:
Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
				accessore sees	Yes	No
Supply and Delivery of Rack Power Distribution Units and Rack Cable Management						
	200000					
Rack PDU (IEC 60309)	unit	4				
<ol> <li>Must have a main output voltage of 230V;</li> </ol>						
2. Must be IEC 60309 16 A 2P + E (Single phase)						
for the Input connection type;						
<ol><li>Must have a cable length of 3.00 meters;</li></ol>						
Mounting mode must be rack mounted;						
5. Maximum current must be 16A;						
6. Power socket outlets must have twenty (20) IEC						
60320 C13 and four (4) IEC 60320 C19;						
7. Must comply with RoHS standard or equivalent;						
Must include installation guide, toolless						
mounting kit, vertical mounting brackets; and						
Warranty:		-				
Must have one (1) year warranty for repair and						
replacement.						
					l U	
Rack PDU (IEC 60320 C20)	unit	6				
1. Must be IEC 60320 C20 for the Input						
connection type:						
Must have a main output voltage of 230V;						
3. Must have a cable length of 3.05 meters;						
Mountingmode must be rack mounted;						
Maximum current must be 16A;						
6. Power socket outlets must have twenty (20) IEC						
60320 C13 and four (4) IEC 60320 C19;		-				
<ol><li>Must comply with RoHS standard or equivalent;</li></ol>						
Must include installation guide, toolless						
mounting kit, rack mounting brackets; and						
Warranty:						
Must have (2) years warranty for repair and						
replacement.						
Rack Cable Management (1U)	unit	10				
Must be a 1U sigle-sided horizontal panel with						
cover;						
2. Maximum width of 48.26cm;					<b>-</b>	
3. Must comply with RoHS standard or standard or						
equivalent; and						
Warranty						
Must have (2) years warranty for repair and						
replacement.						
Rack Cable Management (2U)	unit	10				
1. Must be a 2U single-sided horizontal panel with						
cover;						
2. Maximum width of 48.26cm;						
3. Must comply with RoHS standard or equivalent;						
and						
Warranty						
Must have (2) years warranty for repair and						
replacement.						
ropidoenient.		$\vdash$				
This progurament project is to be assessed by 1-4		$\vdash$			<del>                                     </del>	-
This procurement project is to be awarded by lot		$\vdash$				
Total amount in words:						
Printed name of the authorized representative:				Signature:		
			or a second control of the control o			
Name of Company:			Position:			
Address:			Email addre	ss:		
Fay No :		Mahila Na				

Name of Company:		Position:	
Address:		Email address:	
Fax No.:	Tel. No.:	Mobile No.:	
Date:			