

REQUEST FOR QUOTATION

procure			through the Bids and Awards Committee (BAC), intends to Industrial ground type metal blade, All purpose cart-heavy duty, and Mobile active						
which shall	be undertaken in accord	ance with	(Sec. 52.1 b) Shopping						
of the 2016	Revised Implementing F	Rules and Regulation	ns of Republic Act No. 9184, with an Approved Budget of the						
Contract (A	ABC) in the amount of	74,800.00	Seventy Four Thousand Eight Hundred Pesos Only						
	Please quote vour hest	offer for the item/s	described herein, subject to the Terms and Conditions provided						
helow Sub			duly authorized representative not later than						
	AN 2023 at		ough email at bac-secretariat@psa.gov.ph						
	For any clarification, you	u may contact us at t	telephone no. (02) 8374-8263 or email address at						
gsdprocurer	ment.psa@gmail.com								
			Musgminas						
			MINERVA ELOISA P. ESQUIVIAS						
			Ahairperson, Bids and Awards Committee						
		TERM	MS AND CONDITIONS						
1	Ridders shall provide correct		and the second s						
2	Bidders shall provide correct and accurate information required in this form. Price guotattion/s must be valid for a period of thirty (30) calendar days from the date of submission.								
3	10 10 1 10 10 10 10 10 10 10 10 10 10 10		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			e valid only if they are signed or initialed by you or your duly authorized representative.						
	M	•							
7			ave submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking r in accordance with GPPB Circular 06-2005.						
8			irements specified in the Purchase Request (PR).						
9			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,								
11			and 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 tra Liquidated damages equiva	nsfer fee, if any, shall blent to one tenth (1/10)	be chargeable to the account of the supplier. of one percent (1%) of the value of the goods not delivered within the prescribed period						
			escind the contract once the cumulative amount of liquidated damages reaches ten						
	percent (10%) of the amour	nt of the contract, withou	at prejudice to other courses of action and remedies open to it.						

Documents to be submitted	Deadline	Remarks
Copy of the 2021 Mayor's/Business Permit or valid PhilGEPS Registration	at 111 asAn	In case not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2021 Mayor's/Business Permit shall be required to be submitted after award of contract but before payment.





PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267

www.psa.gov.ph

RECEIVED GSD Procurement

Date: 0 3 JAN 2023

REQUEST FOR QUOTATION PR No. 22-10-1669

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	
Cork Bulletin Board Wooden Frame with push pin and rope (60x90)		2			Tes	NO
110 1000 (00,000)	Unit	_				
Electric Fan, Industrial ground type, metal blade	Unit	1				
All purpose Cart - Heavy Duty, 3 layers with wheels	unit	1				
Mobile active speaker	unit	2				
otal amount in words:				- 1		
Printed name of the authorized representative:			Position:	_Signature:		
Name of Company: Address:				ess:		
		Email address:				
Date:		_				