



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

REQUEST FOR QUOTATION

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to procure **Janitorial Supplies** which shall be undertaken in accordance with **Section 52.1 (Shopping)** 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 **809,447.49** Eight Hundred Nine Thousand Four Hundred Forty Seven and 49/100 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** 22 SEP 2022 at 11:00 AM 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 Floisa P. Esquivias
MINERVA FLOISA P. ESQUIVIAS
 Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS

- 1 Bidders shall provide correct and accurate information required in this form.
- 2 Price quotation/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). To be awarded by lot.
- 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 determine 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.
- 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 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.
- 11 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	Not later than <u>22 SEP 2022</u> at <u>11:00 AM</u> together with the quotation	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.



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REQUEST FOR QUOTATION

PR No. 22-09-1515

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
Janitorial Supplies	lot	1				
Air Freshener, aerosol, 280ml/150g min	can	293				
Disinfectant Spray, aerosol, 400g min	can	705				
Sacks, 26"x40" min., "harvester sack" for 50kg to 60kg	pcs	215				
Insecticide, aerosol type, net content, 600ml min.	pcs	106				
Furniture Cleaner, aerosol type	can	241				
Liquid Hand Soap, 500ml.	bottle	518				
Microfiber Cleaning Cloth	pack	300				
Broom, Stick, Ting-ting	pcs	51				
Scouring Powder, Cleanser	can	150				
Bleach	gallon	300				
Toilet Deodorizer/Deodorant Cake, 100g	pcs	900				
Toilet Bowl Strip, 3 pcs. Per box	box	300				
Clog Remover, 1 gallon	gallon	150				
Carpet Shampoo	gallon	90				
Carpet Gum Aerosol	gallon	30				
Detergent Powder, all-purpose, 1kg.	pouch	300				
Sodium Hypochlorite, 3.785 liters	gallon	150				
Floor wax, paste, red can	can	10				
Mop Handle, heavy duty, screw type	pcs	90				
Glass Cleaner, spray	bottle	150				
Hand Spray Gun	pcs	90				
Glass squeegee with foam and rubber	pcs	30				
Polishing Pad, 16"	pcs	60				
Toilet Pump with handle	pcs	50				
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: _____