



## REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), interior to					
procure					
which shall 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 Php 368,000.00 Three Hundred Sixty-Eight Thousand Pesos Only					
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					
TERNARY 26,2624 at 11:00.4 through email at bac-secretariat@psa.gov.ph and bacsecretariat.psa@gmail.com					
For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at					
gsdprocurement.psa@gmail.com					
MUngmiuan MINERVA ELOISA P. ESQUIVIAS					
	enairperson, Bids and Awards Committee				
TERMS AND CONDITIONS					
1					
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.				
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		
11	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				
	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		
	Documents to be submitted	Deadine			
Copy of the 2024 Mayor's/Business Permit or valid PhilGEPS Registration		not later than 2/26/24 at	together with the quotation		
Notarized 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: Ring Date: 2/20

Time: 10'38/Am

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 Specifications (pls. Unit Price Quantity (VAT Item(s) and Specification(s), minimum Unit check) Inclusive) No Yes 1 Printing of Labor Force Survey Stickers lot April 2024 x 46,000 pcs July 2024 x 46,000 pcs October 2024 x 46,000 pcs January 2025 x 46,000 pcs Size Folded: 3 1/2 x 2 1/2 Stock: Sticker Paper Color inside: 4 Colors Process: Offset Others: U.V Lamination Die-cut **Delivery Dates:** April 2024 LFS - 15 March 2024 July 2024 LFS - 17 May 2024 October 2024 LFS - 16 August 2024 January 2025 LFS - 15 November 2024 Mode of Payment - Send Bill Mode: Alterantive mode of procurement Total amount in words: Signature: Printed name of the authorized representative: Position: Name of Company: Email address: \_\_\_\_\_ Address:

Mobile No.:

Tel. No.:

Fax No.: Date:

