

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to								
procure Newspaper One (1) Year Subscription								
which shall be undertaken in accordance with Section 53.9 (Small Value Procurement)								
	116 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the							
Contract (ABC) in the amount of 71,728.00 Seventy One Thousand Seven Hundred Twenty Eight 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								
H4-4	17 2025 at N: 5044 through email at bac-secretariat@psa.gov.ph							
100.								
	For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at							
gsdprocu	rement.psa@gmail.com							
	HIVNAM' was							
	MINERVA ELOISA P. ESQUIVIAS Chairperson, Bids and Awards Committee							
	hairperson, 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 quotation which complies with the technical specifications, and other terms and conditions stated herein. This procurement project is 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 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							

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.

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 2025 Mayor's/Business Permit and valid PhilGEPS Registration	not later than 2/17/25 at	Together with the quotation.		
Supporting Document/s to be submitted as may be applicable: a. For Sole Proprietorship: -If Owner-Notarized Omnibus Sworn Statement (OSS) -If Authorized representative- Notarized Special Power of Attorney and OSS. b. For Corporation: -Notarized Secretary's Certificate and OSS. c. Partnership: -If authorized representative- Notarized Special Power of Attorney and OSS.	Upon Acknowledgement of the Notice of Award			



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PR No. 25-01-0020

After having carefully read and accepted the Terms and Conditions, Investigation	nit our quotation/s	for the iter	n/s as folio	ows:				
Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)			
					Yes	No		
Newspaper One (1) Year Subscription	lot							
ManilaBulletin (1 copy/day)		313						
Sunday Issue (1 copy/day)		52						
Philippine Daily Inquirer (1 copy/day)		365						
Manila Standard (1 copy/day)		261						
Philippine Star (1 copy/day)	•	261						
Manila Times (1 copy/day)		365						
Malaya (2copies/day)		522						
Business World (2 copies/day)		522						
Total amount in words:								
				Cionatura				
Printed name of the authorized representative: Signature: Alame of Company: Position: Position:								
ess: Email address:								
	lo.; Tel. No.: Mobile No.:							
Date:								