

REQUEST FOR QUOTATION1

The Philippine Statistics Authority (PSA), through its Bids and Awards Committee, intends to procure 1 Lot Materials and Labor for Construction of Proposed Records Unit Workstation Area which will 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 Eighty-Six Thousand Eight Hundred Thirteen Pesos (₱86,813.00).

For any clarification, you may contact us at telephone no. **(02)** 8374-8263 or email address at **gsdprocurement.psa@gmail.com**.

MINERVA ELOISA 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 Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest
 Calculated and Responsive Quotation, the PSA shall adopt and employ "draw lots" as the tie-breaking method to
 finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- The PSA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, Order Slip and/or Billing statement, by the supplier. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the identified bank account 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 of one percent (0.001) of the value of the goods not delivered within the prescribed delivery 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.

The following documents are likewise required to be submitted on the specified deadlines:

Document Deadline		Remarks			
Copy of 2021 Mayor's or Business Permit	Not later than 3 August	In case not yet available, you may submit your expired Business or Mayor's			
or Valid PhilGEPS Registration (Platinum	2021 at 11:00 A.M.	permit with Official Receipt of renewal application, however, a copy of your			
Membership) (together with quotation)		2021 Business and Mayor's Permit shall be required to be submitted after			
		award of contract but before payment.			
Notarized Omnibus Sworn Statement	Prior to award	If unable to have the document notarized, you may submit an unnotarized			
(GPPB-prescribed form)		Omnibus Sworn Statement, subject to compliance therewith after award of			
		contract but before payment.			

¹ As of 02 October 2020



After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

*Please see attach Program of Works & Proposed Record's Unit Workstation Area Total amount in words:	Item(s) and specification(s) Minimum	Unit	Qty.	Unit Price	Total Amount (VAT inclusive)	Spec	chn ific	ical	s
Proposed Record's Unit Workstation amount in		lot	1	₽	₽	(()
	Proposed Record's Unit Workstation				amount in				

Printed Name of aut	horized representative/Sigr	nature	
Position:			
Fax No	Tel No.:	Cellphone No	
Date:			

Item(s) and specification(s) Minimum	Unit	Qty.	Unit Price	Total Amount (VAT inclusive)	Compliance with Technical Specifications (pls. check) Yes No	
Materials:						
PART I – DRYWALL PARTITION Hardiflex Board (4.5mm thk) Metal Stud (32mm x 102mm, 0.8mm thk) Metal Tracks (32mm x 102mm, 0.8mm thk) Black Screw 1" Screw Bit Pan Head Self Tapping Screw 1/2" Rotary Drill with Hammer Aviation Snip	pcs lgt lgt pcs pcs pcs unit unit	25 30 30 500 10 1000 1				
PART II - PAINTING Primer Point or Undercoat Semi-gloss Latex Mesh Tape Wall Putty Paint Roller Paint Brush 1"	tin tin rolls gal pcs pcs	1 2 5 3 10 5				
PART III – ELECTRICAL Convenience Outlet (Duplex) with grounding Utility Box Micatube 1/2" Electrical Tape Rubber Moulding 3.5mm square THHN stranded wire 15mm Conduit Pipes IMC Connector with Locknut (15mm Conduit Pipe IMC) Support Pipe Clamp	set pc m pc m Im Igt	14 2 9 2 6 126 3				
PART IV – DATA/ AUXILIARIES Data Outlet Cat5e UTP Cable Rubber Moulding Utility Box 3/4" k.o. Utility Box 1/2" k.o. 20mm Conduit EMT Pipe 15mm Conduit EMT Pipe Connector with Locknut (20mm Conduit EMT Pipe) Connector with Locknut (15mm Conduit EMT Pipe) Support Pipe Clamp	set Im m pc pc lgt lgt set set pc	13 131 6 1 1 2 1 2				