



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 **Various Construction 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 **109,141.00** *One Hundred Nine Thousand One Hundred Forty One 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** 16 November 2021 at 11:00AM through email at [bac-secretariat@psa.gov.ph](mailto: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](mailto:gsdprocurement.psa@gmail.com)

*Minerva E. Esquivias*  
**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 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 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 2021 Mayor's/Business Permit or valid PhilGEPS Registration	Not later than <u>16</u> Nov 2021 at <u>11:00AM</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 2021 Mayor's/Business Permit shall be required to be submitted <b>after award of contract but before payment</b> .



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REQUEST FOR QUOTATION

PR No. 21-08-0990

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
2x3x8 KB (Good Lumber)	lgt	4				
Common Nail '3'	kg	2				
Common Nail '2'	kg	2				
Cong. Nail '3'	kg	1				
1x1x8 (Good Lumber)	lgt	6				
Hardiflex (1.2m x 2.4m x 6mm)	bd	12				
2 Gang Plate	set	4				
Electric Outlet	set	8				
Electrical Tape	pc	1				
Electrical Tape	bottle	3				
2x3x8 Tang. S4S KO	lgt	8				
1x1x8 Tang. S4S KO	lgt	10				
4x8x3/4 Marine Plywood	bd	10				
Concealed (Hinges)	set	16				
Cabinet Handle	set	8				
60x60 Granite Tiles	pc	6				
Adhesive Cement	bag	5				
Portland Cement	bag	2				
White Sand	bag	5				
Cutting Disc #14	pc	1				
1x4x8 Maulding	pc	2				
Stickwell	gal	1				
Flat Latex (white)	tin	2				
Semi-Gloss Latex (white)	tin	2				
Rawsheena Tinting Color	can	1				
Paint Brush 2"	pc	5				
Baby Roller 7"	pc	5				
Baby Roller 9"	pc	5				
Sand Paper (grit 600)	pc	20				
Convenience Outlet (Duplex) with grounding	set	16				
Utility Box (GI)	pc	8				
3.5mm square THHN stranded wire (Phelps Dodge/Philplex)	pc	246				
Square Box GI with cover	pc	1				
Micatube 1/2"	lgt	9				
15mm conduit Pipes IMC	pc	9				
Elbow (15mm conduit Pipes IMC)	pc	1				
Coupling (15mm conduit Pipes IMC)	lm	4				
Connector with Locknut (15mm conduit Pipes IMC)	pc	12				
Support Pipe Clamp	lgt	18				
Rubber Moulding	m	8				
Manual Pipe Bender (For IMC, EMT, RSC)	lgt	1				
Manual Pipe Cutter (For IMC, EMT, RSC)	pc	1				
Bench Chain Vise (For IMC, EMT, RSC)	lm	1				
Data Outlet	set	11				
20mm Conduit Pipes EMT	lgt	2				

15mm Conduit Pipes EMT	lm	7			
Coupling (15mm conduit pipes EMT)	m	2			
Connector with Locknut (15mm conduit pipes EMT)	pc	6			
Connector with Locknut (20mm conduit pipes EMT)	pc	4			
Utility Box (GI) 3/4" k.o.	lgt	3			
Utility Box (GI) 1/2" k.o.	lm	4			
Cat5e UTP Cable	m	125			
Support Pipe Clamp	pc	18			
This procurement project is to be awarded by lot					
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: \_\_\_\_\_