

## REQUEST FOR QUOTATION

	The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to								
procure Procurement of Personal Protective Equipment (PPEs) and Instrument									
which sha	which shall be undertaken in accordance with Shopping								
of the 201	16 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the								
Contract (	(ABC) in the amount of 186,000.00 One Hundred Eighty Six Thousand Pesos								
	Please quote your <b>best offer</b> for the <b>item/s described herein</b> , subject to the Terms and Conditions provided								
below. Su	ubmit your quotation duly signed by you or your duly authorized representative <b>not later than</b>								
	through email a bac-secretariat@psa.gov.ph								
- Wall									
	For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at								
gsaprocur	ement.psa@gmail.com								
	MI rigniuas								
	MINERVA ELOISA P. ESQUIVIAS								
	Chairperson, Bids and Awards Committee								
4	TERMS AND CONDITIONS								
1 2	Bidders shall provide correct and accurate information required in this form.								
3	Price quotattion/s must be valid for a period of <b>thirty (30) calendar days</b> from the date of submission.								
4	Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.								
5	Quotations exceeding the ABC shall be rejected.  Award of contract shall be made to the lowest calculated and responsive bid (LCRB).								
6	Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.								
	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 supply								
	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, it								
	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	at IFO un	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 after award of contract but before payment.							



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph

## REQUEST FOR QUOTATION PR No. 21-09-1024

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)	Tec Specifica ch	ance with hnical ations (pls. eck)	
						Yes	No	
	sonal Protective Equipment (PPEs) and Instruments	lot	1					
	(00) 0.1. 1. 5							
Contract Duration: Thirty (30) Calendar Days (commencing upon signing of the contract)								
Drookdown								
Breakdown see attached Sample	3							
occ attached campic								
Total amount in words:			-					
Printed name of the authoriz	ed representative:				Signature:			
Name of Company:		Position:						
Address:	Email address:							
Fax No.:	Tel. No.: Mobile No.							
Date:			=0					