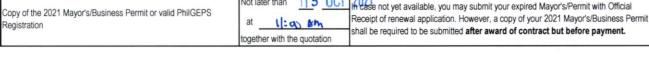


REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to									
procure Printing of Integrated Survey on Households (ISH) Bulletin Labor Force Survey (LFS)									
	Il be undertaken in accordance with		Section 53.9 Small Value Procurement						
of the 2016	6 Revised Implementing Rules and F	Regulations of Republic	Act No. 9184, with an Approved Budget of the						
Contract (A	Contract (ABC) in the amount of 44,400.00 Forty Four Thousand Four Hundred 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									
115 OC	1 2021								
	at through email at bac-secretariat@psa.gov.ph								
	For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at								
gsdprocure	ment.psa@gmail.com								
Mugmiuas									
			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 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,								
13.5%	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								
11	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									
		Not later than 11.5 OCT	2021						







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

REQUEST FOR QUOTATION

PR No. 21-09-1157

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

Alter having carefully re	ad and accepted the Tennis and Col	iditions, i	VVC SUDITII	i oui quota	tions for the ite	111/3 43 101101	V 3.	
Item(s) and S	pecification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Tecl Specifica	ance with hnical ations (pls. eck)	
						Yes	No	
Printing of Integrated	Survey on Households (ISH)							
Bulletin Labor Force	Survey (LFS)	pcs	120					
Series No. 188: Octo	ber 2020							
Size of paper: A4 (2								
Cover: Foldcote cali								
	ned text (Inside back cover							
with printing back)) lba		-					_
Inside: Bookpaper 7 Inside Text: 1 color	J IDS		-					_
Cover color: 4 colors			-					_
			-					_
No. of pages: 120 (e	xcept cover page)		-					_
Process: Offset			-					_
Binding: Synthetic S								_
Others: Camera read	зу				1770-17-17-17-17-17-17-17-17-17-17-17-17-17-			_
			-					_
			-					_
								_
			-					_
			-					-
This procurement pr	oject is to be awarded by: Lot							_
			-					_
								-
Total amount in words:								_
Printed name of the authoriz	od raprasantativa:				Signature:			_
	eu representative.				Signature.			-
Name of Company:				Position:				_
Address:				Email addre	ss:			
Fax No.:	Tel. No.:		Mobile No.:					
Date:								

Total amount in words:								
Printed name of the authorized representative:				Signature:				
Name of Company:				Position:				
Address:				Email addre	ess:			
Fax No.:	Tel. No.:		Mobile No.:					
Date:								