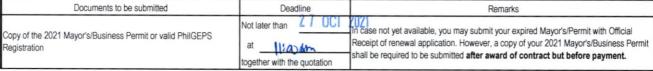


REQUEST FOR QUOTATION

	The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to
procure	Various Genuine HP Toner
which sha	all be undertaken in accordance with Section 52.1 (b) Shopping
of the 201	6 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the
Contract ((ABC) in the amount of 86,028.80 Eighty Six Thousand Twenty Eight and 80/100 Pesos
	Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided
below. Su	bmit your quotation duly signed by you or your duly authorized representative not later than
	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	ement.psa@gmail.com
	AMVogminas
	MINERVA ÉLOISA 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). 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-breakin 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 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 Possiling Remarks







PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267

www.psa.gov.ph

REQUEST FOR QUOTATION PR No. 21-10-1278

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

Hame (a) and Connection (a) mainiments					Complia	ance with	
Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)		
					Yes	No	
Genuine HP CZ107AA (HP678), Black	cart	119					
Genuine HP CZ107AA (HP678), Tri-color		116					
		ļ					
	+	-		+			
		 		 			
		-		-			
This procurement project is to be awarded by lot	+	-		-			
This procurement project is to be awarded by lot	-	1		+			
otal amount in words:				- 1			
Printed name of the authorized representative:				Signature:			
lana of Common.			Position:				
Address:	Position: Email address:						
Fax No.: Tel. No.:	Tel. No.: Mobile No.:						
Date:		_					