

REQUEST FOR QUOTATION

	The Philippine Statistics Authori		ids and Awards Committee (BAC), intends to						
procure		Genuine	e HP Toners						
	Il be undertaken in accordance with		Section 52.1 (Shopping)						
			Act No. 9184, with an Approved Budget of the						
Contract (ABC) in the amount of 686,708.00 Six Hundred Eighty Six Thousand Seven Hundred Eight Pesos									
			erein, subject to the Terms and Conditions provided						
below. Su	bmit your quotation duly signed by yo	u or your duly authorize	ed representative not later than						
111	NOV 2021 at Ilion	through email at	bac-secretariat@psa.gov.ph						
		act us at telephone no.	(02) 8374-8263 or email address at						
gsdprocure	ement.psa@gmail.com								
			Mygminas						
			MINERVA ELOISA P. ESQUIVIAS						
			Chairperson, Bids and Awards Committee						
		TERMS AND CO	NOTIONS						
1	Bidders shall provide correct and accurat	e information required in the	nis 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-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 supplier. Our Government Servicing Bank, Land Bank of the Philippines, shall credit the amount due to the identified ba									
	supplier not earlier than twenty four (24) hours, but not later than forty eight (48) hours, upon receipt of our advice. Please note that								
44	the corresponding bank transfer fee, if a	ny, 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 contri	act, without prejudice to oth	her courses of action and remedies open to it.						
	Documents to be submitted	Deadline	Remarks						
Copy of the 20: Registration	21 Mayor's/Business Permit or valid PhilGEPS	Not later than at	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. 21-10-1328

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

After having carefully read and accepted the Terms and Co	nditions, I/	We submit	our quota	tion/s for the ite	m/s as follow	vs:	
Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)		
	cart				Yes	No	
Genuine HP 971 CN623AA Magenta		28					
Genuine HP 971 CN624AA Yellow		28					
Genuine HP 971 CN622AA Cyan		28					
Genuine HP 970XL CN625AA Black	cart	23					
Genuine HP 970 Black	cart	23					
otal amount in words:							
Printed name of the authorized representative:		Signature:					
lame of Company:	Position:						
Address:E				Email address:			
Fax No.:Tel. No.:Mob							
Date:							