

REQUEST FOR QUOTATION

procure			ids and Awards Committee (BAC), intends to os and Self-Inking Stamps									
which shall	be undertaken in accordance with	•	Section 53.9 (Small Value Procurement)									
of the 2016	of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the											
Contract (A	Contract (ABC) in the amount of 56,000.00 Fifty Six Thousand 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												
Nov	<u>rember 2021</u> at <u>11:00 Al</u>	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											
	Mungminas											
			MINERVA ELOISA P. ESQUIVIAS									
		\	Chairperson, Bids and Awards Committee									
		TERMS AND CO	NOITIONS									
1	Bidders shall provide correct and accurat											
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-											
8	breaking method to finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005. 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	Deadline	Remarks									
		Not later than Nov 2021	In case not yet available, you may submit your expired Mayor's/Permit with Official									
Copy of the 202 Registration	21 Mayor's/Business Permit or valid PhilGEPS	at 11:00 AM	Receipt of renewal application. However, a copy of your 2021 Mayor's/Business Permit									
- g		together with the quotation	shall be required to be submitted after award of contract but before payment.									



Omnibus Sworn Statement (OSS)



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

together with the quotation

Unnotarized OSS may be submitted. However, a copy of your notarized OSS shall be

required to be submitted after award of contract but before payment.

www.psa.gov.ph

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PR No. 21-11-1437

After having carefully read and accepted the Terms and Conditions. I/We submit ou

Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	m/s as follows: Compliance with Technical Specifications (pls. check)			
Pubbor Stampa					Yes	No		
Rubber Stamps		-						
Pls. provide Status	pc	2 2				-		
For your approval	рс	2				-		
hank you	рс	2				-		
For Review	pc	2				-		
For revision	рс	2				-		
Pls. finalize	pc	2						
For discussion	рс	2				-		
For immediate assistance/action	pc	2				-		
Follow-up RA 9048 / RA 10172	рс							
Atty. Butch	pc	2		-		-		
Jsec. Mapa	pc	2						
Dbsolete	pc	2						
Jrgent	рс	2				-		
his is approved	рс	2				-		
CCB	рс	2				-		
PCC	рс	2						
Duplicate	рс	2						
Confindential	рс	2						
or file	рс	2						
Exhibit	рс	2						
Cancelled	рс	2						
Salf Indian Champa		-						
Self-Inking Stamps						-		
Atty. Eliezer P. Ambatali	рс	1				-		
Atty. Harjade S. Dammang	рс	1						
Atty. Arsary S. Cosain	рс	1				-		
Atty. May Encarnina P. Gaoiran	pc pc	1				-		
Joan C. Cuasay		1				-		
Atty. Carlo Mayo P. Antalan	pc pc	1						
Atty. Peter Irish R. De Leon		1						
Atty. Evelyn A. Beltran	рс	1						
Atty. Iris A. Tan	рс	1						
Anthony Glenn R. Pingil	рс	1						
Sherwin G. Mariano	рс	1						
lesusa-Divina T. Iris	pc pc	1						
Received		3						
Maricel C. Cadag		1						
Jean M. Bermal		1						
Lesley-Ann P. Torite		1						
Rudinah B. Bulambao		1						
Please see attached printed sample		-				-		
This procurement project is to be awarded by lot		-						
otal amount in words:								
				0:				
rinted name of the authorized representative:				_Signature:				
	me of Company: Position:							

Printed name of the authorize	d representative:	Signature:				
Name of Company:		Position:				
Address:		Email address:				
Fax No.:	Tel. No.:	Mobile No.:				
Date:						