

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC) intends to

procure	ure Various Office Furnitures		
which s	shall be undertaken in accordance with	Section 52.1 (b) (Shopping)	
of the 2	2016 Revised Implementing Rules and Regulatio	ons of Republic Act No. 9184, with an Approved Budget of the	
Contrac	act (ABC) in the amount of 170,589.00	One Hundred Seventy Thousand Five Hundred Eighty Nine Pesos Only	
	Please quote your best offer for the item/s d	escribed herein, subject to the Terms and Conditions provided	
below.	Submit your quotation duly signed by you or you	r duly authorized representative not later than	
15	5 DEC 2021 at (1.00 Am	through email at <u>bac-secretariat@psa.gov.ph</u>	
	For any clarification, you may contact us at tel	lephone no. (02) 8374-8263 or email address at	
gsdproc	curement.psa@gmail.com		
		am manimen	
		MINERVA ELOISA P. ESQUIVIAS Chairperson, Bids and Awards Committee	
		Chairperson, Bids and Awards Committee	
		RMS AND CONDITIONS	
	Bidders shall provide correct and accurate information required in this form. Price quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission.		
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4	the quality of the second material and mappine peech, shall molade an axes, dates and/or review payable.		
5	Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein. This procurement project is to be awarded by item.		
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 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, if 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	
	Not later than	n case not yet available, you may submit your expired Mayor's/Permit with Official Receipt of	





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

www.psa.gov.ph

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PR No. 21-11-1456

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows: Compliance with Technical Total Amount Unit Specifications (pls. check) Item(s) and Specification(s), minimum Unit Quantity (VAT Price Inclusive) Yes No D: 1010 mm (39.8"), table height 720 mm (28.3"), total height 6 pcs 1310 mm (51.6") Computer Chair H: 87 cm (34 1/4") D: 55 cm (21 5/8") SH: 46 cm (18 1/8") pcs 6 With armrest W: 52.5 cm (20 5/8") Coffee Counter 1 pcs H: 43 1/8" D: 42 in. Coffee Table Set 3 set Table (H: 75 cm W: 70-80 cm) Chair (56*72*45) Lower Wooden Book Shelves (3 Layers) pcs 10 H: 51 in. W: 36 in.; Height of Shelves 15 in. Sofa/Couch Single Set (L type) Dimension: L79xW69xH32 (seat 20) 1 set Stool: L25xW19xH16 in. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X This procurement project is to be awarded by item. Total amount in words:

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