



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

REQUEST FOR QUOTATION

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to procure Construction Materials for the Relocation of Security Post near Gate Entrance which shall be undertaken in accordance with Section 52.1 (b) (Shopping) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the Contract (ABC) in the amount of 121,316.49 One Hundred Twenty One Thousand Three Hundred Sixteen and 49/100 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**

29 DEC 2021

at

11:00pm

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 gsdprocurement.psa@gmail.com

Minerva E. Esquivias

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 quotation/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** quotation which complies with the technical specifications, and other terms and conditions stated herein. This procurement project is 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 determine 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
Copy of the 2021 Mayor's/Business Permit or valid PhilGEPS Registration	Not later than <u>29 DEC 2021</u> at <u>11:00pm</u> together with the quotation	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. 21-11-1467

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

Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
					Yes	No
Tubular Metal (50mmx100mmx1.5mm) - 6m length	pcs	2				
Lag Screw (3/8'x3') with Expansion Anchor Bolt	pcs	12				
MS Plate (4'x8'x3')	pcs	1				
Hex Nuts and Washers	set	12				
Deformed Steel Bars (12mm Dia) - 6m length	kg	370.37				
Cement	bag	22				
Sand	cum	1.75				
CHB #4	pcs	116				
Corrugated Roofing, Gauge 26 (0.551mmx2.44mm)	sqm	40.35				
GI Gutter	lgt	1				
Double Furring (50mmx19mmx3mmthk) - 6m length	pcs	30				
Tekscrew 12x25mm	pcs	150				
Angle Bars (50mmx50mmx3mmthk) - 6m length	pcs	16				
Blackscrew 1"	pcs	500				
Nihonweld Welding Rod 6011	kg	20				
Nihonweld Welding Rod 6013	kg	20				
Hardiflex (2.4mx1.2mx6mmthk)	pcs	10				
Wooden Flush Door (2.10mHx0.70mW)	sqm	1.47				
Door Accessories	set	1				
Jalousie Type Window (1.2mHx1.2mW)	sqm	1.44				
Windows Accessories	set	1				
Flat Latex	tin	1				
Semi Gloss Latex	tin	2				
Quick Drying Enamel	liter	4				
Mesh tape	pcs	10				
Paint Brush #4	pcs	4				
Paint Brush #7	pcs	5				
Paint Roller #7	pcs	5				
Paint Roller #9	pcs	5				
Sanding Paper Grit 200	pcs	10				
Sanding Paper Grit 400	pcs	15				
Sanding Paper Grit 800	pcs	20				
Sanding Paper Grit 1500	pcs	20				
P-trap (1-1/2')	pcs	1				
PVC Pipe (1-1/2")	pcs	4				
PVC Wye (1-1/2")	pcs	1				
PVC Cleanout (1-1/2")	pcs	1				
PVC Elbow (1-1/2")	pcs	1				
PVC Pipe Cement	can	1				
This procurement project is to be awarded by lot						
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: _____