

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Rids and Awards Committee (RAC) intends to

procure Common-use Office Supplies							
which s	shall be undertaken in accordance v	with				Section 52.1 (b) (Shopping)	
of the 2	2016 Revised Implementing Rules a	and Regulations	of Repu	ublic /	Act N	No. 9184, with an Approved Budget of the	
Contrac	ct (ABC) in the amount of	15,918.50		Fifte	en Ti	housand Nine Hundred Eighteen and 50/100	
	Please quote your best offer for	r the item/s des	cribed I	nereir	n, sui	bject to the Terms and Conditions provided	
below.	Submit your quotation duly signed l					5 60 50 50 50 50 60 60 60 60 60 60 60 60 60 60 60 60 60	
23	3 DEC 2021 at	LOAM th	hrough e	email	at	bac-secretariat@psa.gov.ph	
	For any clarification, you may co	ontact us at telep	hone no). (02) 837	'4-8263 or email address at	
gsdproc	curement.psa@gmail.com						
				\	J ch	MINERVA ELOISA P. ESQUIVIAS pairperson, Bids and Awards Committee	
TERMS AND CONDITIONS							
1	Bidders shall provide correct and accurate in				1		
2		Price quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.					
4		Quotations, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable. 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		U.A. 1995-1991	they are siç	aned or	r initialr	ed 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 1	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	73[DEC 2	2021 Remarks	
		Not later than					
	2021 Mayor's/Rusiness Permit or valid PhilGEPS Registration	at	at 11:00Am			In case not yet available, you may submit your expired Mayor's/Permit with Official	





PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph

REQUEST FOR QUOTATION PR No. 21-11-1493

Date:

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows: Compliance with Total Technical Unit Amount Specifications (pls. Item(s) and Specification(s), minimum Unit Quantity Price (VAT check) Inclusive) Yes No Note pad, stick on, 76mmx76mm (3"x3") min pad 21 Note pad, stick on, 50mmx76mm (2"x3") min 12 pad Note pad, stick on, 76mmx100mm (3"x4") min 30 pad Paper, Multicopy, 80gsm, size: 210mmx297mm 80 ream Paper, Multi-Purpose (COPY) A4, 70gsm 25 ream X-X-X-X-X-X-X-X-X-X-X-X-X This procurement project is to be awarded by Lot. Total amount in words: Printed name of the authorized representative: Name of Company: _ Position: Address: Email address: ____

__Mobile No.:_

Tel. No.: