

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to										
procure Personalized Polo Shirt with Collar										
which shall	be undertaken in accordance with		Section 53.9 Small Value Procurement							
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 192,500.00 One Hundred Ninety Two Thousand Five Hundred 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 at 11:00 A.M. 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										
gsaprocuren	nent.psa@gmail.com									
MINERVA ELOISA P. ESQUIVIAS										
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hairperson, Bids and Awards Committee										
TERMS AND CONDITIONS										
1	Bidders shall provide correct and accurate information required in this 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 bank of the									
11	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. 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 15 DE at 15 DE together with the quotation	n 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.							



Omnibus Sworn Statement (OSS)

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

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.

REQUEST FOR QUOTATION PR No. 21-11-1593

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 Cor	iditions, i/	vve submit	our quota	tions for the ite	111/5 as 10110	No.		
Item(s) and Specification(s), minimum		Quantity	Unit Price	Total Amount (VAT Inclusive)	Tecl Specifica	ance with hnical ations (pls. eck)		
IAC Chaire and Coordinatoral Orientation Workshor					169	INU		
IAC Chairs and Coordinators' Orientation Workshor Tokens		385						
Personalized Polo Shirt with Collar		303						
Material: polycotton								
Color: White (see attached layout)								
Color. Writte (See attached layout)								
Small								
Medium								
Large								
XL								
Delivery Terms: 15 Calendar Days upon								
Delivery Terms: 15 Calendar Days upon Conforme in Purchase Order (P.O.)								
,								
Total amount in words:								
Printed name of the authorized representative: Signature:								
Name of Company:	Position:							
Address:				Email address:				
Date:								