

## REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to									
procure Battery Laptop									
which sha	Il 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 12,000.00	Twelve Thousand Pesos							
	Please quote your best offer for the ite	em/s described herein, subject to the Terms and Conditions provided							
below. Su	bmit your quotation duly signed by you or	your duly authorized representative not later than							
- 7	O JAN 2022 at II: WAN	through email at <u>bac-secretariat@psa.gov.ph</u>							
~	For any clarification, you may contact u	is at telephone no. (02) 8374-8263 or email address at							
gsdprocure	ement.psa@gmail.com								
		mal hand							
		Magninas							
		MINERVA ELOIS A P. ESQUIVIAS							
		hairperson, Bids and Awards Committee							
	Т	ERMS AND CONDITIONS							
1	Bidders shall provide correct and accurate info	ormation 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	t calculated and responsive bid (LCRB).							
6	Any interlineations, erasures or overwriting sh	nall be valid only if they are signed or initialed by you or your duly authorized representative.							
7		d to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking 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/o	r test the goods to confirm their conformity to the Technical Specifications.							
10	Payment shall be made after delivery and upo	on submission of the required supporting documents, i.e. Order Slip and/or Billing Statement,							

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 11

by the supplier. Our Government Servicing Bank, Land Bank of the Philippines, shall credit the amount due to the identified bank of the

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	at 11:00 Am	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.



Telephone: (632) 8938-5267

PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101

www.psa.gov.ph

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PR No. 21-12-1609

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 Col	nullions, i/	vve submit	our quota	don/s for the ite	111/5 as 10110V	VS.			
Item(s) and Specification(s), minimum		Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)				
	Unit			,	Yes	No			
Battery Laptop		6							
Laptop Battery for DELL Inspiron M5Y1K 345, 3551, 5558,5758, Vostro 3458, 3558 Inspiron 14 15 3000									
	-								
	-								
_									
Total amount in words:				-					
Printed name of the authorized representative:  Signature:									
Name of Company: Position:									
Address: Email address:									
Fax No.: Tel. No.:									
Date:						<del></del>			