

REQUEST FOR QUOTATION

| The Philippine Statistics Authority (P | SA) through the Bids and Awards Committee (BAC), Intends to | | | | | |
|---|--|--|--|--|--|--|
| | General Pest Control Treatment | | | | | |
| which shall be undertaken in accordance with | Section 53.9 (Small Value Procurement) | | | | | |
| | ations of Republic Act No. 9184, with an Approved Budget of the Six Hundred Seventy Five Thousand Pesos | | | | | |
| Contract (ABO) in the amount | m/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 | | | | | | |
| E U UMN /11/7 | through email at bac-secretariat@psa.gov.ph s at telephone no. (02) 8374-8263 or email address at | | | | | |
| gsdprocurement.psa@gmail.com | | | | | | |
| | MINERVA ELOISA P. ESQUIVIAS | | | | | |
| | MINERVA ELOISA P. ESQUIVIAS | | | | | |

TERMS AND CONDITIONS

hairperson, Bids and Awards Committee

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).
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.
- 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).
- The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications.
- 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.
- 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 | | 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. |
| Omnibus Sworn Statement (OSS) | together with the quotation | 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. |
| 2021 Income Tax Return (ITR) | together with the quotation | In case not yet available, you may submit your 2020 ITR. However, a copy of your 2021 ITR shall be required to be submitted after award of contract but before payment. |



Management System ISO 9001:2015

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

Telephone: (632) 8938-5267 www.psa.gov.ph

REQUEST FOR QUOTATION PR No. 21-12-1701

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 | |
|---|------|------------|----------------|---------------------------------|--|-----|
| | | | | | 163 | 140 |
| General Pest Control Treatment for Rodents, Insects | | | | | | |
| and Termites | Lot | 1 | | | | |
| 11th flr, Centris One | | | | | | |
| 16th & 17th flr, Centris Three | | | | | | |
| 8th flr, CRS Bldg | | | | | | |
| CVEA Bldg (G/F to 5/F) | | | | | | |
| TAM Bldg (G/F to 5F) | | | | | | |
| **GSD-Stockroom, Barracks (Driver, Maintenance, and | | | | | | |
| Security Office) at East Avenue | | | | | | |
| **JACALA Warehouse (1 to 5) | | | | | | |
| Treatment to be performed: | | | | | | |
| - Residual Spraying | | | | | | |
| - Gel Baiting | | | | | | |
| - Injection Treatment | | | | | | |
| - **Liquid termites treatment | | | | | | |
| | | | | | | |
| Frequency of treatment: | | | | | | 0 |
| - Monthly (January to December 2022) | | | | | | |
| - **For JACALA Warehouse and Stockroom use only | | | | | | |
| XXXXXXXXXXXXXXX | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total amount in words: | | | | - | | |
| Printed name of the authorized representative: | | | | Signature: | | |
| Name of Company: | | | Position: | 701 | | |
| Address: | | | Email address: | | | |
| Fax No.: Tel. No.: | | Mobile No. | | | | |
| Date: | | | | | | |

| | | | | | | _ | |
|---------------------------|-----------------------|--|------------|----------------|--------------|---|--|
| Total amount in words: | | | | | | | |
| Printed name of the autho | rized representative: | | | | _ Signature: | | |
| Name of Company: | | | | Position: | | | |
| Address: | | | | Email address: | | | |
| Fax No.: | Tel. No.: | | Mobile No. | | | | |
| Date: | | | | | | | |
| | | | | | | | |