

## REQUEST FOR QUOTATION

procure			ids and Awards Committee (BAC), intends to perations and Processing Manual							
which shal	be undertaken in accordance with		Small Value Procurement							
of the 2016	Revised Implementing Rules and R	egulations of Republic	Act No. 9184, with an Approved Budget of the							
Contract (ABC) in the amount of 240,000.00 Two Hundred Forty Thousand Pesos										
	Please quote your boot offer for th	o itom/o doporibad ba								
Please quote your <b>best offer</b> for the <b>item/s described herein</b> , subject to the Terms and Conditions provided below. Submit your quotation duly signed by you or your duly authorized representative <b>not later than</b>										
A . FED account										
	7 1 FEB 7077 at (wh	tillough email at	bac-secretariat@psa.gov.pn							
	For any clarification, you may conta	act us at telephone no.	(02) 8374-8263 or email address at							
gsdprocure	ment.psa@gmail.com									
			om on a							
	Mongminis									
			MINERVA ÉLOISA P. ESQUIVIAS							
			Chairperson, Bids and Awards Committee							
		<b>TERMS AND CO</b>	NDITIONS							
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).									
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	and upon submission of the required supporting documents, i.e. Order Slip and/or Billing Statement,								
	by the supplier. Our Government Servicin	ig 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									
11	the corresponding <b>bank transfer fee</b> , 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							
		Not later than 2 1 FEB 2	122							
	2 Mayor's/Business Permit or valid PhilGEPS	at the Att	hrcase not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2022 Mayor's/Business Permit							
Registration		together with the quotation	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

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.

Telephone: (632) 8938-5267

together with the quotation

www.psa.gov.ph

## REQUEST FOR QUOTATION PR No. 22-02-0062

Date:

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			
Printing of 2021 SICT Field Operations and Processing Manual									
лапиа:	cps	1200		-					
Specifications:				-					
Number of pages including cover: 200									
Size of paper (A4): 8.267" x 11.692"; Cover color: Full colors									
Cover paper: Foldcote, caliper 12 w/ U.V. lamination									
Inside pages: Bookpaper 50, substance 20									
Binding: Symthe sewn									
State of Materials: Camera-ready									
Inside pages: 1 Color, back to back									
With book spine at the outside edge of the manual									
With blank loose sheet at the back									
otal amount in words:				-					
rinted name of the authorized representative:				Signature:					
ame of Company:			Position:						
ddress:	Email :					address:			
	Tel. No.:Mobile No.:								