

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to										
procure Various Multicopy Paper										
	Il be undertaken in accordance with	0	Section 52.1 (Shopping)							
of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the										
Comband (ARO) in the control of the										
Contract (ABC) in the amount of 506,481.29 Five Hundred Six Thousand Four Hundred Eighty One and 29/100 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										
	through email at bac-secretariat@psa.gov.ph									
_		act us at telephone no.	(02) 8374-8263 or small address at							
For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at gsdprocurement.psa@gmail.com										
11	The state of the s		AAI A							
			AM 9 gm was							
			MINERVA ELOISA P. ESQUIVIAS							
			Chairperson, Bids and Awards Committee							
		TERMS AND CO								
1	Bidders shall provide correct and accurat									
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 winn	ning hidder in accordance	a LORD, the FOA Shall adopt and employ draw lots as the tie-dreaking with GPPR Circular 06,2005							
8	The item/s shall be delivered according to	o the requirements specific	ed 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 Servicin	ng Bank, Land Bank of the	Philippines, shall credit the amount due to the identified bank of the							
	supplier not earlier than twenty four (24	4) hours, but not later tha	in 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										
shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches										
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							
Conv of the 202	2 Mayor's/Business Permit or valid PhilGEPS	Not later than 7.3 MAR	In case not yet available, you may submit your expired Mayor's/Permit with Official							
Registration	. major d. Sasmood i offine of Tand I misser o	at Iluber	Receipt of renewal application. However, a copy of your 2022 Mayor's/Business Permit							







PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267

together with the quotation

shall be required to be submitted after award of contract but before payment.

www.psa.gov.ph

REQUEST FOR QUOTATION PR No. 22-03-0293

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

The Having carefully read and accepted the Terms and Cor	Tultions, I/	ve submit	our quotai	tion/s for the iter	n/s as follow	/S:			
Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)				
					Yes	No			
Copy Paper, 80 gsm, Legal	ream	1366							
Book Paper, 70 gsm, Legal	ream	1156							
Book Paper, 70 gsm, short	ream	361							
Copy Paper, 80 gsm, short	ream	294							
Total amount in words:									
Printed name of the authorized representative:	Signature:								
Name of Company: Position:									
Address: Email address:									
Fax No.:Tel. No.:	Tel. No.:Mobile No.:								
Date:									