

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to										
procure		Various	Office Supplies							
which shall	be undertaken in accordance with		Section 52.1 (Sh	opping)						
of the 2016	Revised Implementing Rules and Re	egulations of Republic	Act No. 9184, with an Appro	oved Budget of the						
Contract (A	ABC) in the amount of 78,084 .	70	Seventy Eight Thousand Eig	hty Four and 70/100 Pesos						
	Please quote your hest offer for the	itam/s described he	rein subject to the Terms a	nd Conditions provided						
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										
Delow. Sub										
11	APR 2022 at	through email at	bac-secretariat@psa.gov.pn							
	For any clarification, you may contact	ct us at telephone no.	(02) 8374-8263 or email add	dress at						
gsdprocurement.psa@gmail.com										
			MINERVA ELOIS							
			Chairperson, Bids an	d Awards Committee						
		TERMS AND CO	ONDITIONS							
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 lov	vest calculated and respon	nsive bid (LCRB). To be awarded	by lot.						
6	Any interlineations, erasures or overwriting	g 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	•								
9	The PSA shall have the right to inspect an	nd/or test the goods to con	firm their conformity to the Tech	nical Specifications.						
10	Payment shall be made after delivery and	upon submission of the re	equired supporting documents, i.e	e. Order Slip and/or Billing Statement, by						
				nt due to the identified bank of the supplier						
11		shall be chargeable to the th (1/10) of one percent (1 all rescind the contract on	account of the supplier. %) of the value of the goods not ce the cumulative amount of liqu	of our advice. Please note that the delivered within the prescribed period shall idated damages reaches ten percent (10%)						
	Documents to be submitted	Deadline	-1	Remarks						

Documents to be submitted	Deadline	Remarks
Copy of the 2022 Mayor's/Business Permit or valid PhilGEPS Registration	at 10 to to	In case 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 shall be required to be submitted after award of contract but before payment.





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

RECEIVED **GSD** Procurement

REQUEST FOR QUOTATION PR No. 22-03-0406

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	
01	iar	404					
Glue, all purpose, gross weight 200 grams min.		161					
Ruler, plastic, 450mm		167 213					
File Organizer, expanding, plastic, 12 pockets		42					
Pencil Sharpener, Manual, single cutter head		50					
Puncher, paper, heavy duty Eraser, plastics/rubber		265					
Certificate Holder, A4, red		250					
Staple remover, plier-type		469					
Tape Dispenser, Table top, for 24mm width tape	piece piece	52					
To be awarded by lot.							
otal amount in words:							
Printed name of the authorized representative:	Signature:						
lame of Company:	Position:						
Address:			Email addre	ess:			
ax No.:Tel. No.:	Tel. No.: Mobile No.:						
Date:							