

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to

procure	cure Various Genuine HP Toner								
which shall be undertaken in accordance with		(sec.52.1 b) Shopping							
of the 2016 Revised Implementing R	Rules and Regula	tions of Republic Act No. 9184, with an Approved Budget of the							
Contract (ABC) in the amount of 745,400.00		Seven Hundred Forty Five Thousand Four Hundred Pesos Only							
Please quote your best	offer for the iter	n/s described herein, subject to the Terms and Conditions provided							
below. Submit your quotation duly si	gned by you or y	our duly authorized representative not later than							
12 0 APR 2022 at	11:00 Am	through email at bac-secretariat@psa.gov.ph							
For any clarification, you	ı may contact us	at telephone no. (02) 8374-8263 or email address at							
gsdprocurement.psa@gmail.com									
		mangmillas							
		MINERVA ELOISA P. ESQUIVIAS							
		Chairperson, Bids and Awards Committee							
	TE	RMS AND CONDITIONS							

- 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.
- Award of contract shall be made to the lowest calculated and responsive bid (LCRB). This procurement is to be awarded by lot.
- 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.
- 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.
- 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 2022 Mayor's/Business Permit or valid PhilGEPS Registration	at 11'. 00 pm	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.			



Management System ISO 9001:2015

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

www.psa.gov.ph

Jeremy 4/12 vago

REQUEST FOR QUOTATION PR No. 22-03-0438

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		Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)				
					Yes	No			
Genuine HP 971 CN623AA Magenta		49							
Genuine HP 971 CN624AA Yellow		49							
Genuine HP 971 CN622AA Cyan		49							
Genuine HP 970 Black		32							
This procurement project is to be awarded by lot									
Note:									
Must have a certificate of authorized re-seller of									
distributor from HP									
•									
Total amount in words:				-					
Printed name of the authorized representative:				Signature:					
Name of Company:			Position:						
Address:			Email addre	ess:					
Fax No.: Tel. No.:	Tel. No.:				Mobile No.:				
Date:									