

REPUBLIC OF THE PHILIPPINES PHILIPPINE STATISTICS AUTHORITY

REQUEST FOR QUOTATION

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

Data Card & Cleaning Kit, Data Secure Globe Topcoat, PVC cards, Color Ribbon & Lamination Security Hologram procure Section 52.1 (Shopping) which shall be undertaken in accordance with of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the Contract (ABC By Line Item) in the amount of Php 395,000.00 Three Hundred Ninety Five Thousand 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

1 May 2022 through email at <u>bac-secretariat@psa.gov.ph</u> and <u>bacsecretariat.psa@gmail.com</u> 11:00 AM at

For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at gsdprocurement.psa@gmail.com



Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS

- 1 Bidders shall provide correct and accurate information required in this form.
- Price quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission. 2
- 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) by line item.
- 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.
- The item/s shall be delivered according to the requirements specified in the Purchase Request (PR). 8
- The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications. 9
- Payment shall be made after delivery and upon submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the 10 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 11 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	Not later than at together with the guotation	11:00 AM	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 Name.

Time: :20 DH

REQUEST FOR QUOTATION PR No. 22-03-0545

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

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Item(s) and Specification(s), minimum	ABC by Line Item	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
						Yes	No
Data Card 534000-006 Color & Cleaning Kit YMCKT-KT-300 Prints	105,000.00	box	10				
Data Secure Globe Topcoat 640 yield	110,000.00	pcs	10				
ID PVC Card الإ	18,000.00	box	12				
Lamination Security Hologram	54,000.00	roll	3				
Color Ribbon for ID Card Printer EDIsecure MC310	90,000.00	pcs	12				
EDIsecure PVC Cards	18,000.00	box	12				
This procurement project is to be awarded by line item							
Total amount in words:							
Printed name of the authorized representative:					Signature:		
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Date:							