



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

**REQUEST FOR QUOTATION**

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to procure Delivery and Installation Roll Up Window Blinds which shall be undertaken in accordance with Small Value Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the

Contract (ABC) in the amount of 205,713.00 **Two Hundred Five Thousand Seven Hundred Thirteen Pesos Only.**

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** 17 MAY 2022 at 11:00AM through email at [bac-secretariat@psa.gov.ph](mailto:bac-secretariat@psa.gov.ph)

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

*M. Minerva*  
**MINERVA ELOISA P. ESQUIVIAS**  
Chairperson, Bids and Awards Committee

**TERMS AND CONDITIONS**

- 1 Bidders shall provide correct and accurate information required in this form.
- 2 Price quotation/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 determine 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 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.
- 11 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 2021 Mayor's/Business Permit or valid PhilGEPS Registration	Not later than <u>17 MAY 2022</u> at <u>11:00AM</u> together with the quotation	In case not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2021 Mayor's/Business Permit shall be required to be submitted <b>after award of contract but before payment.</b>
Omnibus Sworn Statement		



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

CSL PROCUREMENT SECTION  
RECEIVED

Name: Jeremy  
Date: 5/17/22 10:00am

REQUEST FOR QUOTATION  
PR No. 22-04-0716

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
Roll Up Window blinds 857.14 sq.ft (color gray as per attached sample design)	lot	1				
Delivery and Installation						
ICU DIRECTOR'S OFFICE 62"L x 45"H 35 1/2"L x 45"H 78 1/4"L x 45"H						
PANTRY AREA: 42 1/4"L x 45"H 35 3/3"L x 45"H						
ICU STAFF AREA 61"L x 45"H 61 1/2"L x 45"H						
SMU DIRECTOR'S OFFICE 43 1/2"L x 45"H 62 1/2"L x 45"H 67 1/2"L x 45"H						
SMU STAFF AREA 31 1/2"L x 88"H 30 1/2"L x 88"H (4 pcs.) 31 1/4"L x 88"H						
INTERNAL AUDIT DC OFFICE 52 1/2"L x 45"H 61 3/4"L x 45"H 62"L x 45"H						
INTERNAL AUDIT STAFF AREA 50 1/4"L x 45"H 63 1/2"L x 45"H 61"L x 45"H 61 1/4"L x 45"H 78 1/2"L x 90"H 43 1/4"L x 75"H (4pcs.)						
PMS DIRECTOR'S OFFICE 63 1/4"L x 45"H 61"L x 45"H 62 1/2"L x 45"H						
48"L x 45"H (3pcs) 47 3/4"L x 75"H 31"L x 75"H 47 1/2"L x 75"H 62 1/4"L x 45"H 61 1/2"L x 45"H						
PMS MEETING ROOM 45 3/4"L x 45"H 63 1/2"L x 45"H						
LOBBY AREA 87 1/2"L x 88"H 60"L x 105"H 49 1/2"L x 105"H 55"L x 105"H						
Please see attached sample						
Total amount in words:				-		

Printed name of the authorized representative: \_\_\_\_\_ Signature: \_\_\_\_\_  
Name of Company: \_\_\_\_\_ Position: \_\_\_\_\_  
Address: \_\_\_\_\_ Email address: \_\_\_\_\_  
Fax No.: \_\_\_\_\_ Tel. No.: \_\_\_\_\_ Mobile No.: \_\_\_\_\_  
Date: \_\_\_\_\_