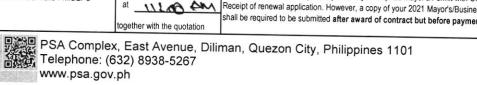


REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to									
procure			s Ink Catridge						
	Il be undertaken in accordance with	···	Shopping						
		Regulations of Republic	c Act No. 9184, with an Approved Budget of the						
Contract (A	ABC) in the amount of 42,500		urty Two Thousand Five Hundred Pesos Only.						
below Cuk	Please quote your best offer for the	ne item/s described h	erein, subject to the Terms and Conditions provided						
12 n	bmit your quotation duly signed by yo	ou or your duly authoriz	zed representative not later than						
17.11			bac-secretariat@psa.gov.ph						
gsdprocurer	For any clarification, you may conta ment.psa@gmail.com	act us at telephone no.	. (02) 8374-8263 or email address at						
	MINERVA ELOISA P. ESQUIVIAS								
		7	Chairperson, Bids and Awards Committee						
34	150a	TERMS AND CO							
1	Bidders shall provide correct and accurat	te information required in f	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 5	Quotations exceeding the ABC shall be rejected. Award of contract shall be made to the lowest calculated and responsive bid (LCRB). To be 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-								
8	breaking method to finally detrmine the single winning bidder in accordance with GPPR Circular 06-2005								
9	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR). The PSA shall have the right to inspect and/or test the goods to confirm their confountion.								
10	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 Covernment Servicion Book Institute Development.								
	by the supplier. Our Government Servicin	ng Bank. Land Bank of the	Philippines shall credit the amount due to the identified bank of the						
	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								
1	the corresponding bank transfer fee, if a	arry, snall be chargeable to	the account of the supplier.						
11	Liquidated damages equivalent to one ter shall be imposed per day of delay. The Popercent (10%) of the amount of the contra	enth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed period act once the cumulative amount of liquidated damages reaches ten the courses of action and remedies open to it.						
	Documents to be submitted	Deadline	Remarks						
Conv of the 202	Mayor's/Business Permit or valid PhilGEPS	Not later than 12 0 MAY 2	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/Puripage Permit						
Registration	, mayor s/business Permit or valid PhiliGEPS								
		together with the quotation	shall be required to be submitted after award of contract but before payment.						



RECEIVED
GSD Procurement

Name: DINE

Time: 35[2

REQUEST FOR QUOTATION PR No. 22-04-0717

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows: Compliance with Total Technical Item(s) and Specification(s), minimum Unit Amount Unit Quantity Specifications (pls. Price (VAT check) Inclusive) Yes No Deskjet 711 Ink Cartridge (Black) 38 ml pcs 5 Deskjet 711 Ink Cartridge (Cyan) 29 ml 5 pcs Deskjet 711 Ink Cartridge (Magenta) 29 ml 5 pcs Deskjet 711 Ink Cartridge (Yellow) 29 ml pcs 5

			1		1
Total amount in words:					
Printed name of the authorized r	epresentative:			•	
Name of Company:				Signature:	
Address:			Position:		
			Email addre	ss:	
Fax No.:	Tel. No.:	Mobile No.:			
Date:	No Section 1				