## REQUEST FOR QUOTATION

procu				Awards Committee (BAC), intends to
			ireless Telepho	one
	shall be undertaken in accordance wi			Section 52.1 (b) (Shopping)
of the	2016 Revised Implementing Rules an	d Regulations	of Republic Act N	No. 9184, with an Approved Budget of the
Contr	act (ABC) in the amount of			Two Thousand Pesos Only
	Please quote your best offer for the	ne <b>item/s desc</b>	ribed herein, su	bject to the Terms and Conditions provided
Delow	Submit your quotation duly signed by	you or your du	ly authorized rep	presentative not later than
UN	<u>Z 9 ZUZ3</u> at <u>II</u>	00 AM the	ough email at	bac-secretariat@psa.gov.ph and
bacseci	retariat.psa@gmail.com.			and and
gsdpro	For any clarification, you may cont	act us at teleph	one no. <b>(02) 837</b>	'4-8263 or email address at
	A THE STATE OF THE			Magnicuas
			√d h	MINERVA ELOISA P. ESQUIVIAS airperson, Bids and Awards Committee
		TERMS AI	ND CONDITIONS	
1	Bidders shall provide correct and accurate information required in this form.			
3	Price quotattion/s must be valid for a period of <b>thirty (30) calendar days</b> from the date of submission.  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 quotation which complies with the technical specifications, and other terms and conditions stated herein.  This procurement project is to be awarded 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-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 the requirements specified in the Purchase Request (PR)			
The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical S				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 supplie 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				
	Documents to be submitted	, n	eadline	
py of the 20	oy of the 2023 Mayor's/Business Permit and valid PhilGEPS Registration		2 9 2023 11:00AM	Remarks  Together with the quotation.
TOVEN	Management System (50 90012015) PSA Complex, East A Telephone: (632) 893	∟l Avenue, Diliman, 38-5267	Quezon City, Phi	ilippines 1101

RECEIVED
GSD Procurement

Name: 410 Date: 427

Time: 10120 Am

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 Unit Item(s) and Specification(s), minimum Amount Unit \*Specifications (pls. Quantity Price (VAT check) Inclusive) No Wireless Telephone рс 1 X-X-X-X-X-X Total amount in words: Printed name of the authorized representative: \_\_\_Signature: Name of Company: Position: Address: Email address: Tel. No.: Fax No.: Mobile No.: Date: