

REQUEST FOR QUOTATION

	The Philippine S	Statistics A	uthority (PSA) t	rrough the Bids ar	d Awards Committee (BAC), intends to						
procure				Token for the Co	onduct of Port Visits						
which sha	II be undertaken in	accordance	with		Section 53.9 (Small Value Procurement)						
of the 201	6 Revised Impleme	nting Rules	and Regulation	s of Republic Act N	Io. 9184, with an Approved Budget of the						
Contract (ABC) in the amount	t of Php	357,750.00	Three H	undred Fifty Seven Thousand Seven Hundred Fifty Pesos						
	Please quote voi	ır hest offei	for the item/s	lescribed berein	subject to the Terms and Conditions provided						
below Su					presentative not later than						
	0 0 0000	at	11:00 Am		bac-secretariat@psa.gov.ph						
	:	9		= (5)							
			contact us at te	lephone no. (02) 8	374-8263 or email address at						
gsdprocure	ment.psa@gmail.con	<u>n</u>									
					and garage and						
					MAGM'WAY MINERVA ELOISA P. ESQUIVIAS						
					Chairperson, Bids and Awards Committee						
			T	ERMS AND CO	NDITIONS						
1	Bidders shall provide	TERMS AND CONDITIONS idders shall provide correct and accurate information required in this form. rice quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission									
2	Price quotattion/s m	s shall provide correct and accurate information required in this form. Quotattion/s must be valid for a period of thirty (30) calendar days from the date of submission. Quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.									
3	The second of th			eso, shall include all t	axes, 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,	interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.									
7	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 meth										
	(5)	7.		nce with GPPB Circul							
8					ne Purchase Request (PR).						
9		he 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,											
	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	j	D	eadline	Remarks						
Copy of the 20	Copy of the 2025 Mayor's/Business Permit and valid not later the				together with the quotation						
PhilGEPS Reg	istration		at	11:00PM	together with the quotation						



Notarized Omnibus Sworn Statement (OSS)

Supporting documents to be submitted as may be applicable:

-If authorized representative - Notarized Special Power of Attorney and OSS

If authorized representative - Notarized Special Power of Attorney and OSS

a.For Sole Proprietorship: -If owner – Notarized OSS

-Notarized Secretary's Certificate and OSS c.Partnership: -Anyone of the partners, Notarized OSS

b.For Corporation:



Upon acknowledgement of the Notice of Award

www.psa.gov.ph

REQUEST FOR QUOTATION PR No. 25-04-0349

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

After having carefully read and accepted the Terms and Conditi	ions, i/vve si	ubmit our qu	uotation/s for th	ne item/s as foll	ows:	
Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
				molasive)	Yes	No
Token for the Conduct of Port Visits	10.					
Tumbler *Material: 304 stainless steel, silicone, PP *Colors: white, mocha, orange, purple, grey *Size: 710ml *Dimensions: 25cm H x .2cm Mouth x 7.4cm *Temperature Retention: 24 hrs cold, 6 hours hot *with PSA logo		450				
Umbrella *21" umbrella – 3 fold *Plain colors (6 colors available) *100% nylon material *Quality and durable *Ultra UV protection and withproof *Manual-easy and smooth to open and close the umbrella *Colored plastic handle *with PSA logo	pcs	450				
Pouch (Drawstring bag) Canvas Color: cream Height: 16" inches, Width: 10" inches with PSA logo To be awarded by lot Please see attached design Expected date of delivery: 30 April 2025	pcs	450				
otal amount in words:						
Printed name of the authorized representative:	Signature:					
Tinted fidine of the datiented representative.						
lame of Company:		I	Position:			
lame of Company:			24 			
odersonreader from Abegin Control and Aberta Stranger (Aberta Control and Aberta Control			Position: Email address:			