



REQUEST FOR QUOTATION

RFQ # 0700-2024-12-158

2-Dec-24

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, **Shopping** for the **Procurement of Supplies and Material for Provincial Product Accounts - PSA LGU Data Sharing (PPA-PLDS)**

Name of Project	Provincial Product Accounts - PSA LGU Data Sharing (PPA-PLDS)
Solicitation (If posted at the PhilGEPS)	0700-2024-12-193
Purchase Request No.	0700-2024-11-082
Location	PSA Regional Statistical Services Office 7, 2/F Gaisano Capital South, Colon Street Cebu City
Brief Description	Supplies and Materials
Quantity	see page 3 for more details
Approved Budget for the Contract (ABC)	68,980.00
Contract Duration	10 working days upon receipt of P.O
Date of Delivery	

Please quote your best price for the item described herein, subject to the Terms and Conditions provided in this RFQ. Submit your sealed quotation duly signed by you or your duly authorized representative personally not later than **06 December 2024, @12:00 NOON**. Kindly label your sealed quotation with the following:

RFQ No. (indicate the RFQ #)
TO: THE RSSO 7 BAC
FROM: (Indicate the Name of Company)

Note: Online submission of accomplished bid form/s will not be accepted.

For any clarification, you may contact Ms. Erah Mhay Quiñones / Ms. Marie Cris Lerio/ Ms. Manilyn Lunday / Ms. Mary Clare Coronado at telephone nos.032)412-6794/254-0470 (telefax).


EDWINA M. CARRIAGA
R07 BAC Chairperson

Terms and Conditions:

1. Only the suppliers registered at the Philippine Government Electronic Procurement System (PhilGEPS) shall be allowed to submit the quotation.
2. All entries must be typewritten/printed legibly in the Bid Form. Failure to use this form will result to disqualification of your bid.
3. Bidders shall provide correct and accurate information required in this form.
4. **If the procurement is done by lot, the bidder may quote for any or all items.**
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative/s.
6. Late submission of quotation shall not be accepted.
7. Bids exceeding the ABC for each item/lot shall be disqualified.
8. Award of contract shall be made to the Lowest Calculated and Responsive Bidder which complies with the specifications and other terms and conditions as stated herein.
9. The Lowest Calculated and Responsive Bidder shall be informed immediately.

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10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSA shall adopt and employ "drawlots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

11. The item/s shall be delivered according to the requirements specified in the Technical Specifications.

12. The PSA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

13. The following documentary requirements must be submitted prior to submission of Bid Form/ Request of Quotation

- *Mayor's/Business Permit*
- *PhilGEPS Registration Number/Certificate*
- *Income/Business Tax Return (for ABCs above P500K)*
- *Omnibus Sworn Statement (for ABCs above P50K)*

14. The PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.

15. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. documentary requirements mentioned above (item no. 13), billing statement from the supplier. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the supplier's identified bank account not earlier than twenty-four (24 hours), but not later than forty-eight (48) hours, upon receipt of our advice.

16. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery 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 to it.

Item No.	Item/s and specification/s (minimum)	Unit	Qty.	Approved Budget for the Contract (ABC) per unit	Unit Price (in Peso) Please indicate your offer/price here.	Total Amount (VAT inclusive)	Compliance with Technical Specifications (please check)	
							YES	NO
1	PPA-PLDS Materials	Lot		68,980.00			()	()
1.1	Bondpaper						()	()
	A4, 80 GSM	ream	23	250.00			()	()
	8 1/2" x 13", 80 GSM	ream	23	250.00			()	()
1.2	Printer Ink Set							
	Yellow - EPSON 003	piece	20	250.00			()	()
	Cyan - EPSON 003	piece	20	250.00			()	()
	Magenta - EPSON 003	piece	20	250.00			()	()
	Black - EPSON 003	piece	30	250.00			()	()
1.3	Printer Toner Set (Color)							
	HP 416A Laserjet Toner Cartridge, Black genuine	piece	2	4,790.00			()	()
	HP 416A Laserjet Toner Cartridge, Cyan genuine	piece	1	5,200.00			()	()
	HP 416A Laserjet Toner Cartridge, Magenta genuine	piece	1	5,200.00			()	()
	HP 416A Laserjet Toner Cartridge, Yellow genuine	piece	1	5,200.00			()	()
1.4	Printer Toner (Black)							
	Toner Cartridge for printer HP Laserjet PRO M404dw, 76A CF276A, genuine	piece	2	4,900.00			()	()
Documentary Requirements:								
	1. Mayor's Permit or Business Permit						()	()
	2. Philgeps Registration						()	()
Other requirements:								
	1. Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.						()	()
	2. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.						()	()
Grand total:								
Total amount in words:								

Other Requirements:

Terms of Payment:

Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing/Statement of Account and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name: _____

Branch: _____

After having carefully read and accepted your Terms and Conditions. I/We quote you on the item at prices noted above.

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Printed Name of authorized representative/Signature _____

Position: _____

Name of Company _____

TIN #: _____ (Please specify if **VAT** or **NON-VAT**)

Address: _____ Email Address: _____

Fax No. _____ Tel No.: _____ Cellphone No. _____

Date: _____