



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through its Bids and Awards Committee (BAC) will undertake alternative mode of procurement (shopping, small value, etc.) for Purified Drinking Water. Details of the procurement are as follows:

| | |
|--|---|
| Name of Project | Supply and Delivery of Purified Drinking Water for Employees of the PSA Central Office |
| Solicitation No. | PR-FAS01-19-11-00129 |
| Location | Metro Manila |
| Brief Description | Procurement of Supply and Delivery of Purified Drinking Water for Employees of the PSA Central Office |
| Quantity | See attached Bid form. |
| Approved Budget for the Contract (ABC) | ₱ 478,800.00 |
| Date of Delivery | |

Please quote your lowest price on the item/s listed on the next page and submit the quotation manually to the BAC Secretariat, 11th Flr., Cyberpod One Eton Centris, Diliman, Quezon City or through facsimile number 374-8283 or email to gsd.staff@psa.gov.ph not later than 11:00 AM/PM on DEC 18 2019. Kindly address your quotation to the Bids and Awards Committee.

Minerva E. Esquivias
MINERVA ELOISA P. ESQUIVIAS
BAC Vice Chairperson *A*

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 and/or proposal.
3. Late submission of quotation shall not be accepted.
4. Bids exceeding the ABC shall be disqualified.
5. The Lowest bidder shall be informed immediately and shall be asked to submit additional requirements within three days after the opening of bids or during post qualification.
6. Award of contract shall be made to the lowest quotation, and complies with the specifications and other terms and conditions as stated in the RFQ.
7. Terms of Payment shall be made through check payable to the supplier.
8. 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.

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Fax no.: 374-82-83/ 374-82-62

BID FORM

| Item(s) and specification(s) Minimum | Unit | Qty. | Unit Price | Total Amount (VAT inclusive) | Compliance with Technical Specifications (pls. check) | |
|--|------|------|------------|---------------------------------|---|-----|
| | | | | | Yes | No |
| <p>Supply and Delivery of Purified Drinking Water for Employees of the PSA Central Office</p> <p>Duration: January to December 2020</p> <p>Specifications:</p> <ol style="list-style-type: none"> 1. Content: 5 gals per bottle 2. Shape and quality of bottle: Round and Poly-carbonate resin type 3. With at least 70 units of hot and cold water dispenser and monthly cleaning of units 4. The water supplier must deliver directly at the PSA C.O. Buildings 5. Monthly billing of the use/consumption of the water gallons <p>Delivery Area:</p> <ol style="list-style-type: none"> 1. Centris Eton One, 11th flr., Quezon Ave., EDSA, Quezon City (300 gals/month x 12 months) 2. Centris Eton Three, 16th and 17th flr., Quezon Ave., EDSA, Quezon City (600 gals/month x 12 months) 3. CRS Bldg., PSA Complex, East Ave., Quezon City (300 gals/month x 12 months) 4. TAM Bldg., PSA Complex, East Ave., Quezon City (400 gals/month x 12 months) 5. CVEA Bldg., PSA Complex, East Ave., Quezon City (300 gals/month x 12 months) <p>NOTE: Please Attach (Mayor's Permit, BIR Tax Cert., DTI or SEC, Omnibus Sworn Statement and PhilGEPS Registration Number)</p> | lot | 1 | ₱ _____ | ₱ _____ | () | () |
| | | | | Total amount in words: _____ | | |

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

Printed Name of authorized representative/Signature _____

Position: _____

Name of Company _____

Address: _____ Email Address: _____

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

Date: _____