



REPUBLIC OF THE PHILIPPINES  
PHILIPPINE STATISTICS AUTHORITY

REQUEST FOR QUOTATION<sup>1</sup>

The **Philippine Statistics Authority (PSA)**, through its Bids and Awards Committee, intends to procure **Common-use Supplies** which will be undertaken in accordance with **Section 52.1(b) (Shopping for ordinary office supplies and equipment not available in DBM-PS)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the Contract (ABC) in the amount of **Nine Hundred Ninety-Eight Thousand Seven Hundred Eight-One Pesos (P998,781.00)**.

Please quote your **best offer** for the **item/s described herein**, subject to the Terms and Conditions provided below. Submit your quotation duly signed by you or your duly authorized representative **not later than 12 December 2020 at 11:00 A.M.** through email at **[bac-secretariat@psa.gov.ph](mailto:bac-secretariat@psa.gov.ph)**.

For any clarification, you may contact us at telephone no. **(02) 8374-8283** or email address at **[bac-secretariat@psa.gov.ph](mailto:bac-secretariat@psa.gov.ph)**.

*Minerva E. Esquivias*

**MINERVA ELOISA P. ESQUIVIAS**

Chairperson, Bids and Awards Committee

**TERMS AND CONDITIONS**

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/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. Quotations exceeding the Approved Budget for the Contract 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.
6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. 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 "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The PSA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, Order Slip and/or Billing statement, by the supplier. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the identified bank account 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 of one percent (0.001) 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 open to it.

The following documents are likewise required to be submitted on the specified deadlines:

Document	Deadline	Remarks
Copy of 2020 Mayor's or Business Permit or Valid PhilGEPS Registration (Platinum Membership)	Not later than <u>22</u> December 2020 at 11:00 A.M. (together with quotation)	In case not yet available, you may submit your expired Business or Mayor's permit with Official Receipt of renewal application, however, a copy of your 2020 Business and Mayor's Permit shall be required to be submitted <b>after award of contract but before payment</b> .

<sup>1</sup> As of 02 October 2020



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

Item(s) and specification(s)  Minimum	Unit	Qty.	Unit Price	Total Amount (VAT inclusive)	Compliance with Technical Specifications (pls. check)	
					Yes	No
Data File Box – 300pcs Battery Dry Cell, Size AA – 250packs Clearbook, A4 – 250pcs Book ends – 50pcs Storage box, with cover and handle both sides, red – 300pcs Puncher, HD, 3 hole – 40pcs Rechargeable Batteries, AA, 4s – 200packs Folder with tab, Legal, pack of 100s – 500packs Marker, permanent, black, bullet type – 200pcs Marker, permanent, blue, bullet type – 200pcs Paper, Multi-purpose, A4, 70gsm – 1000reams Paper, Multi-purpose, Legal, 70gsm – 1000reams Paper clip, vinyl/plastic coated, 33mm – 400boxes Board paper, 200gsm, A4, white, pack of 100s – 50packs Data folder, chipboard, taglia lock – 500pcs Folder, 3-ring binder, A4, 1" spine – 200pcs Folder, Long Expandable Hard, 8.5" x 14" – 800pcs Epson T774 Pigment Original Ink Black – 50pcs HP CE285A (85A) Original Laserjet Toner – 100cartridges	Lot	1	P_____	P_____	(   )	(   )
				Total amount in words:_____		
				_____		
				_____		
				_____		
				_____		

Request for Quotation  
PR No. FAS01-20-11-00167

Printed Name of authorized representative/Signature\_\_\_\_\_

Position: \_\_\_\_\_

Name of Company \_\_\_\_\_

Address: \_\_\_\_\_ Email Address: \_\_\_\_\_

Fax No. \_\_\_\_\_ Tel No.: \_\_\_\_\_ Cellphone No. \_\_\_\_\_

Date: \_\_\_\_\_