

## REQUEST FOR QUOTATION

RFQ # 2020-01-051 29 January 2021

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, Small Value Procurement for the <u>Printing Services</u> for the <u>PhilSys</u> 2021 Registration Step 1 Enumeration Materials (Re-Canvass).

Name of Project	Printing Services for the PhilSys 2021 Registration Step 1 Enumeration Materials				
Solicitation (If posted at the PhilGEPS)	0700-2021-01-016				
Purchase Request No.	0746-2021-01-0005				
Location	Dumaguete City				
Brief Description	Printing Services Appointment Reference Numbers; sticker				
Quantity	Please see page 3 of the RFQ				
Approved Budget for the Contract (ABC)	Php60,000.00				
Contract Duration	5-10 days upon receipt of the PO				
Date of Delivery	5-10 days upon receipt of the PO				

Please quote your best price for the item described herein, subject to the Terms and Conditions provided in this RFQ. Submit your quotation duly signed by you or your duly authorized representative not later than 03 February 2021, 5:00 PM.

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

For any clarification, you may contact Maria Chilo Dimalaluan at telephone nos. (035) 422-4372/ (035) 422-4374.

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. Bidders may quote for any or all the 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.
- 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.
- 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.

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- 13. The following documentary requirements must be submitted prior to issuance of Purchase Order/Contract:
  - · Mayor's/Business Permit
  - · PhilGEPS Registration Number/Certificate
  - Income/Business Tax Return (for ABCs above P500K)
  - · Omnibus Sworn Statement (for ABCs above PSOK)
- 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.

mentioned above (item no. 13), billing statement from the supplier. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent

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## **BID FORM**

# IMPORTANT NOTES/INSTRUCTIONS:

- 1. Make sure to read the Terms and Conditions stated in the Request for Quotation before filling out this form.
- 2. Use this form for your quotation. Additional bidder's proposal can also be attached to this form.
- 3. Accomplish this form correctly and accurately.
- 4. Do not alter the contents of this form in any way.
- 5. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 6. Ensure to indicate the price for the whole lot and the unit price per unit.
- 7. Ensure to fill-up the TOTAL AMOUNT IN WORDS.
- 8. Ensure to check the "Compliance with Technical Specifications" Column.
- 9. Submit your bid sealed in an envelope.
- 10. Failure to follow these instructions will result to the disqualification of your entire quotation/bid.

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	Printing of PhilSys Appointment Reference Numbers; sticker, die/kiss cut; A4 sticker paper Note: 160,000 stickers; 40 stickers per page	рс	4000	15.00			()	()
	Note: 1. Procurement includes services and materials 2. PSA will provide copies of the materials to be printed						()	()
	Mode of Payment: SEND BILL Arrangement or within thirty (30) working days after receipt of the billing statement.  Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of							
	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 Cond	ditions. I/We quote you on the item at prices noted above.
1 0310011.	presentative/Signature	
Address:	———— (Please specify if V	AT or NON-VAT)
Fax No Date:	Tel No.: Ce	Address