

## 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 <u>Office</u> <u>Supplies.</u> Details of the procurement are as follows:

Name of Project	Implementation of activities of Poverty and Human Development Statistics Division (PHDSD)
Solicitation No.	PR-SSSS04-19-09-00013
Location	Metro Manila
Brief Description	Procurement of office supplies for the implementation of activities of Poverty and Human Development Statistics Division (PHDSD)
Quantity	See attached Bid form.
Approved Budget for the Contract (ABC)	P 17,350.00
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, 11<sup>th</sup> FIr., Cyberpod One Eton Centris, Diliman, Quezon City or through facsimile number 374-8283 or email to gsd.staff@psa.gov.ph not later than 02:00 PM on CT 1 4 2019. Kindly address your quotation to the Bids and Awards Committee.

## 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

Item(s) and specification(s) Minimum	Unit	Qty.	Unit Price	Total Amount (VAT	witl Spe	n Tec ecifica	oliance echnical ications check)	
Minimum				inclusive)	Yes		No	
Office Supplies:								
Battery, size 9V, Alkaline 2pcs/pack	pack	4	₽	₽	(	)	(	)
Correction Tape, film base type, 5mmx10 meters	рс	10	₽	P	(	)	(	)
Scissors, stainless, 5 inches	ьох	5	₽	₽	(	)	(	)
Tab, Please Sign Here, self adhesive	pack	20	₽	P	(	)	(	)
Tab, Plastic Film Indexer, 12x48mm, 20 sheets/pad	pad	20	₽	₽	(	)	(	)
Tab, Film Indexer, Arrow, Transparent Neon	pad	20	₽	P	(	)	(	)
Paper, Multicopy, size A3, 70gsm	pack	10	₽	₽	(=	)	(	)
Photo Paper, size A4, glossy, 10 pcs/pack	pack	10	P	P	(	)	(	)
Paper, size A4, 120 gsm, 10pcs/pack	box	10	₽	P	(	)	(	)
				Total amount in words:				
NOTE: Please Attach Mayor's Permit, BIR Tax Certificate, DTI or SEC, PhilGEPS Registration No., and Omnibus Sworn Statement								

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

Printed Name of aut	horized representative/Signa	ature
Position:		
Name of Company		
Address:		Email Address:
Fax No	Tel No.:	Cellphone No
Date:		

**BID FORM** 

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