

REQUEST FOR QUOTATION

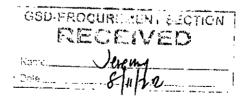
procure			ids and Awards Committee (BAC), intends to m customized promotional materials		
•	be undertaken in accordance with	a diascillination Polui	Small Value Procurement		
		egulations of Republic	Act No. 9184, with an Approved Budget of the		
	BC) in the amount of 75,000		Seventy Five Thousand Pesos Only		
·	Diagon musta variation A - 55 - 5 - 5				
holow Cub	Please quote your best offer for the	e item/s described he	rein, subject to the Terms and Conditions provided		
pelda Jan	milyophoriotation duly signed by you	or your quiy authorize	o representative not later than		
			bac-secretariat@psa.gov.ph		
gsdprocuren	For any clarification, you may conta nent.psa@gmail.com	ct us at telephone no. (02) 8374-8263 or email address at		
			MINERVA ELOISA P. ESQUIVIAS Chairperson, Bids and Awards Committee		
		TERMS AND CO	-J		
1	Bidders shall provide correct and accurate information required in this form.				
2	Price quotattion/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 ABC shall be rejected.				
5	Award of contract shall be made to the lowest calculated and responsive bid (LCRB).				
6	Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.				
7	In case of two or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-				
	breaking method to finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005.				
8	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).				
9	The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications.				
10	Payment shall be made after delivery and upon submission of the required supporting documents, i.e. Order Slip and/or Billing Statement				
11	by the supplier. Our Government Servicing Bank, Land Bank of the Philippines, shall credit the amount due to the identified bank 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. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed period shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten cercent (10%) of the amount of the contract, without oreiudice to other courses of action and remedies open to it.				
	Documents to be submitted	Deadline	Remarks		
Copy of the 2022 Mayor's/Business Permit or valid PhilGEPS Registration		Not laterlithan AUG 202 at 11.00 ATM	In case not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2022 Mayor's/Business Permit		

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Copy of the 2022 Mayor's/Business Permit or valid PhilGEPS Registration		th case not yet available, you may submit your expired Mayor's/Permit with Official Receipt of renewal application. However, a copy of your 2022 Mayor's/Business Permit shall be required to be submitted after award of contract but before payment.
Omnibus Swom Statement (OSS)	together with the quotation	Unnotarized OSS may be submitted. However, a copy of your notarized OSS shall be required to be submitted after award of contract but before payment.
2021 Income Tax Return (ITR)	together with the quotation	In case not yet available, you may submit your 2020 ITR. However, a copy of your 2021 ITR shall be required to be submitted after award of contract but before payment.
- Township		· · · · · · · · · · · · · · · · · · ·





PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph



REQUEST FOR QUOTATION PR No. 22-08-1328

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows: Compliance with Total Technical Unit Amount Item(s) and Specification(s), minimum Unit Quantity Specifications (pls. Price (VAT check) Inclusive) Yes No 2021 le Data dissemination Forum customized promotional materials Set containing the following: 1. Freshly ground coffee -Locally made -500 grams pack -Assorted flavor: Premium Barako, Barako Blend, Kalinga, Benguet -with ULE Logo Tag 2. Locally made Abaca handbag with lining -Material: Burlap -Color: Beige Brown -Size: L-25cm, H-25cm, W-18cm -with printed ULE Logo 3.Two-Tone Ceramic Mugs --Curved handle -Product color: Black/ with combination color -16 oz. capacity -with printed ULE Logo See attached sample items with printed logo This procurement project is to be awarded by: Lot Total amount in words: Printed name of the authorized representative: __Signature: Name of Company: Position: Address: _Email address: ___ Tel. No.: _____Mobile No.:____ Date: