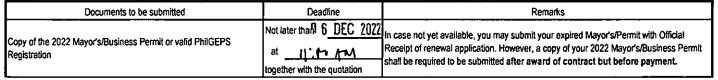


REQUEST FOR QUOTATION

-	The Philippine Statistics Authority (PSA) t	hrough the Bids and Awards Committee (BAC), intends to					
procure	Various Office Supplies for cons	umption of the Division to support its HSDV related activities					
which sha	all be undertaken in accordance with	Section 52.1 (Shopping)					
of the 201		s of Republic Act No. 9184, with an Approved Budget of the					
Contract ((ABC) in the amount of 16,184.00	Sixteen Thousand One Hundred Eighty Four Pesos					
	Please quote your best offer for the item/s	described herein, subject to the Terms and Conditions provided					
below. Su	ubmit your quotation duly signed by you or your	duly authorized representative not later than					
06	<u>DEC 2022</u> at <u>II:Mu.k.M.</u> thro	ugh email at <u>bac-secretariat@psa.gov.ph</u>					
•	For any clarification, you may contact us at to	elephone no. (02) 8374-8263 or email-address at					
gsdprocure	rement.psa@gmail.com						
		4M9n gminas					
		MINERVA ELOISA P. ESQUIVIAS					
		Chairperson, Bids and Awards Committee					
	TERM	S AND CONDITIONS .					
1	Bidders shall provide correct and accurate information	on 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 calcul	ated 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 ha method to finally detrmine the single winning bidder	ve submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking in accordance with GPPB Circular 06-2005.					
8	The item/s shall be delivered according to the require	ements specified in the Purchase Request (PR).					
9	The PSA shall have the right to inspect and/or test the	ne goods to confirm their conformity to the Technical Specifications.					
10	•	nission of the required supporting documents, i.e. Order Slip and/or Billing Statement,					
	by the supplier. Our Government Servicing Bank, Land Bank of the Philippines, shall credit the amount due to the identified bank of the						
	• • •	ut not later than forty eight (48) hours, upon receipt of our advice. Please note that					
11	shall be imposed per day of delay. The PSA shall re-	e chargeable to the account of the supplier. If one percent (1%) of the value of the goods not delivered within the prescribed period scind the contract once the cumulative amount of liquidated damages reaches ten prejudice to other courses of action and remedies open to it.					
	Entrant to the state of the second of the second of the last	England of any operation of motion and continuous about to the					





Management System ISO 9001:2015

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

SSD Procurement

RECEIVED

Date? 8 NOV 2022

Time: 9'41#W

REQUEST FOR QUOTATION PR No. 22-08-1365

Date:

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		Quantity	Unit	Total Amount (VAT Inclusive)	Complia Tech Specifica	ance with nnical itions (pls. eck)	
Paper, Multi-purpose (Copy/Book) A4 70gsm	ream	20			100	110	
Paper, Multi-purpose (Copy/Book) A4 80gsm	ream	15					
Paper, Multi-purpose (Copy/Book) Legal 80gsm 8.5" x 13"	ream	20 ⁻					
Clip, backfold, 25mm	box	20					
KN 95 Facemask (50pcs/box	box	25					
						.	
Total amount in words:							
Printed name of the authorized representative: Signature:							
Name of Company: Position:							
Address:			Email address:				
Fax No.: Tel. No.:			fobile No.:				