

## **REQUEST FOR QUOTATION**

	The Philippine Statistics Authority (PSA) th	nrough the Bids and Awards Committee (BAC), intends to						
procure		Leather Notebook Journal						
which sha	Ill be undertaken in accordance with	Section 52.1 (Shopping)						
of the 201	6 Revised Implementing Rules and Regulations	of Republic Act No. 9184, with an Approved Budget of the						
Contract (	ABC) in the amount of 106,800.00	One Hundred Six Thousand Eight Hundred Pesos Only						
	Please quote your best offer for the item/s d	escribed herein, subject to the Terms and Conditions provided						
below. Su	bmit your quotation duly signed by you or your d	uly authorized representative not later than						
271 DE	<u>C 2022</u> at <u>II 10 AM</u> throu	ugh email at bac-secretariat@psa.gov.ph						
	For any clarification, you may contact us at tel	lephone no. (02) 8374-8263 or email address at						
gsdprocure	ement.psa@gmail.com							
		COMI Granas'de a a						
		411 Upgm'uias						
		MINER♥A ELOISA P. ESQUIVIAS						
		Chairperson, Bids and Awards Committee						
	TERMS	S AND CONDITIONS						
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 calcula	ated and responsive bid (LCRB).						
6		alid only if they are signed or initialed by you or your duly authorized representative.						
7								
ı	method to finally detrmine the single winning bidder in	e submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking						
8	The item/s shall be delivered according to the require							
9		e goods to confirm their conformity to the Technical Specifications.						
10	Payment shall be made after delivery and upon subm	rission of the required supporting documents, i.e. Order Slip and/or Billing Statement,						
10	by the supplier. Our Government Servicing Bank La	nd Bank of the Philippines, shall credit the amount due to the identified bank of the						
	supplier not earlier than twenty four (24) hours, bu	it 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 (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 res	cind the contract once the cumulative amount of liquidated damages reaches ten						
	percent (10%) of the amount of the contract, without p	prejudice 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	at	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 shall be required to be submitted after award of contract but before payment.



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

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GSD Procurement

Name: \_basi

## REQUEST FOR QUOTATION PR No. 22-12-2019

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	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check) Yes No			
Leather Notebook Journal	pcs	200		 	res	IVO		
Specifications:	, bea	200		1				
-Cover Materials: PU								
-Pages: 80 sheets 160 pages 100gsm wood-free					i			
paper								
-Notebook Specification: 170*240*35mm								
-Logo Effect: Deboss, hot stamping printing								
-Color: Gray, Blue, Brown, Black								
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*See attached for the design		'						
*Supplier to provide sample for approval		<del> </del>			- :			
Target date of delivery: 15 January 2022	<del>-</del>	<del> </del>	1	ļ <u> </u>				
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Total amount in words:	<b> </b>		<u> </u>					
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Printed name of the authorized representative: Signature:								
Name of Company:			Position:	. ,		.,		
Address: Email address:								
- addition		Linds addition.						
Fax No.: Tel. No.:		_Mobile No.:						
Date:								