



REQUEST FOR QUOTATION
RFQ # 2020-10-301
27 October 2020

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, **Shopping** for the **Supply and Delivery of Office Supplies, Consumables & Janitorial Supplies for the 4th Quarter.**

Name of Project	Office Supplies, Consumables & Janitorial Supplies for the 4 th Quarter
Solicitation <i>(If posted at the PhilGEPS)</i>	0700-2020-10-076
Purchase Request No.	0700-2020-10-068
Location	PSA RSSO 7, Gaisano Capital South Bldg., Colon St., Cebu City
Brief Description	Category B - Consumables for the 4 th Quarter
Quantity	Refer to Page 3 for the detailed quantity
Approved Budget for the Contract (ABC)	Php220,200.00
Contract Duration	5-10 working days after receipt of the Purchase Order
Date of Delivery	5-10 working days after receipt of the Purchase Order

Please quote your **best price** on the item/s listed below and submit personally your **SEALED QUOTATION** not later than **2 November 2020, 5:00PM** through the address below, subject to the Terms and Conditions provided in this RFQ:

*Region 7 Bids and Awards Committee (R07 BAC)
Philippine Statistics Authority – RSSO VII
Gaisano Capital South Bldg, Colon St. Cebu City*

*Attn.: Mr. Cayylord D. Niala / Ms. Melita C. Jomud / Ms. Irish B. Velasco
R07 BAC Secretariat
Contact Nos.: (032)412-6794/254-0470 (telefax)
Email address: psa07.rbac@gmail.com*


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 lots and must quote all the items under a specific lot.
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 **“draw lots”** as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. 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.
13. The following documentary requirements must be submitted prior to payment:
 - *Mayor's/Business Permit*
 - *PhilGEPS Registration Number/Certificate*
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.
15. Mode of payment shall be made either through check or Advice to Debit Account (ADA) to the supplier.
16. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies to it.

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. Ensure to indicate the price for the whole lot and the unit price per unit.
- 4. Ensure to fill-up the **TOTAL AMOUNT IN WORDS**.
- 5. Ensure to check the “Compliance with Technical Specifications” Column.
- 6. Submit your bid in any of the following:
 - a. Sealed in an envelope, or
 - b. Email to psa07.rbac@gmail.com only
- 7. 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	CATEGORY B Consumables for the 4th Quarter with the following technical specifications:	Lot	1	220,200.00			()	()
1.01	EPSON Ink 774, black	bottle	20	700.00				
1.02	HP 51-Black	bottle	10	350.00				
1.03	HP 85A- Black Laserjet Toner Cartridge	cart	31	3,800.00				
1.04	HP Ink 704- Black	cart	23	400.00				
1.05	HP Ink 704- Tri-Color	cart	17	450.00				
1.06	INK CART, EPSON C13T664100 (T6641), Black	bottle	2	300.00				
1.07	INK REFILL, Epson 003, genuine, black	bottle	10	350.00				
1.08	INK REFILL, Epson 003, genuine, cyan	bottle	5	350.00				
1.09	INK REFILL, Epson 003, genuine, yellow	bottle	5	350.00				
1.10	INK REFILL, Epson 003, genuine, magenta	bottle	5	350.00				
1.11	MASTER ROLL, for RIZO KZ30 Digital duplicator, black	roll	2	1,500.00				
1.12	TONER, 17A	cart	3	3,200.00				
1.13	TONER, 12A	cart	3	2,500.00				
1.14	TONER, Fuji Xerox Docucenter S2011 Ink	cart	2	4,500.00				

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
1.15	TONER, HP Laserjet Pro M15A, 48ACF248A	cart	2	4,000.00				
1.16	TONER, HP CB435A (HP35A), black	cart	6	3,600.00				
	<u>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement</u>							
	<u>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</u>							
	TOTAL AMOUNT IN WORDS : <hr/> <hr/>							

Other Requirements:

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

Printed Name of authorized representative/Signature_____

Position: _____

Name of Company _____

TIN #: _____ (Please specify if **VAT or NON-VAT**)

Address: _____ Email Address: _____

Fax No. _____ Tel No.: _____ Cellphone No._____

Date: _____