



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY
REGION II - CAGAYAN VALLEY



REQUEST FOR QUOTATION

Date: 17 June 2025

RFQ No.: 2025-06-0071

Company/Business Name:

Address:

Business/Mayor's Permit No.:

TIN:

PhilGEPS Registration Number (required):

The Philippine Statistics Authority – Provincial Statistical Services Office (PSA-Quirino, through its Regional Bids and Awards Committee (RBAC), intends to procure Promotional Materials for Sample Outlets for the conduct Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities through Section 53.9 (Negotiated Procurement – Small Value Procurement) of 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your duly signed quotation addressed to the respective End-User and to the given address below, on or before 11:30 AM of 24 June 2025, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

KAREN T. FERNANDEZ

End-User

Philippine Statistics Authority Provincial Office
Aguas Bldg., San Marcos, Cabarroguis, Quirino
Telephone No. (078) 304-8366/0556
Email: quirino@psa.gov.ph

Interested service provider shall also submit a copy of 2025 Mayors' or Business Permit along with the quotation on or before the above specified deadline of submission of quotation.

For any clarification, you may contact the RBAC Secretariat at (078) 304-8366/0556 and/or End-User (078) 374 5707 or send email to psarss2.rbac@gmail.com and/or quirino@psa.gov.ph.

ENGR. ROSE Q. PACAY

Chairperson, Bids and Awards Committee

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

(1) Do not alter the contents of this form in any way.

(2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

(3) **All mandatory technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

(4) Quotations may be submitted through electronic mail at quirino@psa.gov.ph

(5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.

2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

3. Price quotation/s must be valid for a period of fifteen (15) calendar days from the deadline of submission.

4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.

5. Quotations exceeding the Approved Budget for the Contract shall be rejected.

6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSA-RSSO II - RBAC 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.

7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.

8. The item/s shall be delivered according to the accepted offer of the bidder.

9. Item/s delivered shall be inspected on the scheduled date and time of the PSA-RSSO II - RBAC. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.

10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant 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, contractor, or consultant.

11. 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 RSSO II - RBAC may terminate 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 open to it.

12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.

13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Promotional Materials for Sample Outlets for the conduct Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities

Minimum Technical Specifications	Unit	Quantity	Offered Technical Specification/ Service	Statement of Compliance ("Comply" or "Not Comply")
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Note: Non-compliance with the minimum required specifications shall be rejected.

PROMOTIONAL MATERIALS

(Hand Bag)

pc	100		

Specification:

Delivery Requirements

Delivery on the dates specified. End-User shall determine and coordinate with the supplier for the date of deliveries

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through LandBank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name (should be the exact account name as registered in the bank): _____

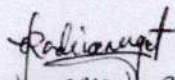
Bank Branch: _____

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Promotional Materials for Sample Outlets for the conduct Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities

Approved Budget for the Contract: Fifty Five Thousand Pesos (PhP55,000.00)

Items	Unit	Quantity (A)	Offered Price per unit(B)	Total Offered price per item (A x B)
PROMOTIONAL MATERIALS (Hand Bag)	pc	100		
Total Offered Quotation			In words:	
			In figures	


ELGIN ADRIAN R. VICO
 Canvasser

 Signature over Printed Name

 Position/Designation

 Office Telephone/Fax/Mobile Nos.

 Email address/es

15 x 20 inches

