



REQUEST FOR QUOTATION
RFQ # 0700-2024-09-086
19 SEPTEMBER 2024

The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, **SHOPPING** for the Procurement of Regular Supplies for the 4th Quarter of 2024 of PSA RSSO VII for Administrative and Statistical Matters.

Name of Project	Regular Supplies for the 4th Quarter of 2024 of PSA RSSO VII for Administrative and Statistical Matters
Solicitation (If posted at the PhilGEPS)	0700-2024-09-118
Purchase Request No.	PR # 0700-2024-09-062
Location	PSA-RSSO 7, Gaisano Capital South Bldg., Colon St., Cebu City
Brief Description	LOT-5 OTHER SUPPLIES
Quantity	Please see page 3 & 4 of the RFQ for the detailed quantity
Approved Budget for the Contract (ABC)	Php200,595.00
Contract Duration	10-15 Working days after the receipt of P.O.
Date of Delivery	

Please quote your best price for the item described herein, subject to the Terms and Conditions provided in this RFQ. Submit your sealed quotation duly signed by you or your duly authorized representative personally not later than **01, OCTOBER 2024 12:00 noon**. Kindly label your sealed quotation with the following:

RFQ NO.(Indicate the RFQ#)
 TO: The RSSO 7 BAC
 From: (Indicate the Name of Company)

Note: Online submission of accomplished bid form/s will not be accepted.

For any clarification, you may contact us at telephone no. **(032) 412-6794** or email address at **psa07.rbac@gmail.com**.

Contact persons: Ms. Erah Mhay Quiñones / Ms. Marie Cris L. Lerio / Ms. Mary Clare C. Coronado / Ms. Manilyn L. Lunday
 R07 BAC Secretariat

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 the items. If the procurement is done by lot, the bidder 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.

PHILIPPINE STATISTICS AUTHORITY
Region 7 – Central Visayas
REQUEST FOR QUOTATION
Page 2

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 "drawlots" 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 submission of the Bid Quotation/ Request for Quotation

- *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. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. documentary requirements mentioned above (item no. 13), billing statement from the supplier. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the supplier's identified bank account not earlier than twenty-four (24 hours), but not later than forty-eight (48) hours, upon receipt of our advice.

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. Accomplish this form correctly and accurately.
4. Do not alter the contents of this form in any way.
5. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
6. Ensure to indicate the price for the whole lot and the unit price per unit.
7. Ensure to fill-up the **TOTAL AMOUNT IN WORDS**.
8. Ensure to check the "Compliance with Technical Specifications" Column.
9. **Submit your bid sealed in an envelope.**
10. 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
5	Procurement of Regular Supplies for the 4th Quarter of 2024 of PSA RSSO VII for Administrative and Statistical Matters. LOT-5 OTHER SUPPLIES	LOT	1	200,595.00			()	()
5.1	FOLDER TAG BOARD KRAFT (LONG)	PIECE	75	6.00			()	()
5.2	SHOE LACE, round	ROLL	2	54.00			()	()
5.3	HARD BOUND FOLDER, EXPANDING, LEGAL VIOLET	PIECE	60	23.00			()	()
5.4	HARD BOUND FOLDER, EXPANDING, PINK	PIECE	40	23.00			()	()
5.5	PAGE MARKER, STICK-ON, TRANSLUCENT NEON COLOR	PACK	35	54.00			()	()
5.6	MOUSE PAD	PIECE	5	208.00			()	()
5.7	FOLDER, ORDINARY LONG , RED	PIECE	100	12.00			()	()
5.8	FOLDER, ORDINARY LONG , GREEN	PIECE	100	12.00			()	()
5.9	FOLDER, ORDINARY LONG , VIOLET	PIECE	100	12.00			()	()
5.10	PAPER, COLORED, YELLOW, LONG	REAM	2	336.00			()	()
5.11	PAPER FASTENER PLASTIC, 70 mm, 50 sets/box	BOX	10	54.00			()	()
5.12	PAPER FASTENER PLASTIC, LONG, 50 SETS PER BOX, 8-1/2" LONG 70MM	BOX	5	100.00			()	()
5.13	MURIATIC ACID, 500ml	BOTTLE	5	126.00			()	()
5.14	GLASS CLEANER, 500ml	BOTTLE	5	178.00			()	()
5.15	BLEACH, 1liter	BOTTLE	20	67.00			()	()
5.16	TOILET BOWL CLEANER, 500ml	PIECE	30	84.00			()	()
5.17	FABRIC CONDITIONER, 500ml	PIECE	25	84.00			()	()
5.18	TRASH BAG (SMALL)	ROLL	35	21.00			()	()
5.19	BULB, 7 WATTS	PIECE	10	105.00			()	()
5.20	BULB, 11 WATTS, LED	PIECE	5	126.00			()	()

5.21	HP 416A Laserjet Toner Cartridge, Black, genuine	CART	6	4,900.00			()	()
5.22	HP 416A Laserjet Toner Cartridge, Cyan, genuine	CART	6	6,400.00			()	()
5.23	HP 416A Laserjet Toner Cartridge, Magenta, genuine	CART	6	6,400.00			()	()
5.24	HP 416A Laserjet Toner Cartridge, Yellow, genuine	CART	6	6,400.00			()	()
5.25	Toner Cartridge, for printer HP Laserjet PRO M404dw, 76A CF276A, Genuine, black	CART	5	7,000.00			()	()
DOCUMENTARY REQUIREMENTS:								
1. Philgeps Registration		Please attach documents upon submission of the RFQ (Request for Quotation)					()	()
2. Mayor's Business or Business Permit							()	()
Other Requirements:								
Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement							()	()
Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.							()	()
TOTAL AMOUNT IN WORDS :								

Other Requirements:

<p>Terms of Payment:</p> <p><i>Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) working days after Submission of Billing/Statement of Account and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.</i></p> <p>Payment Details:</p> <p>Banking Institution: _____</p> <p>Account Number: _____</p> <p>Account Name: _____</p> <p>Branch: _____</p>

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

Signature over printed name of authorized representative _____

Position: _____

Name of Company _____

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

Address: _____ Email Address: _____

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

Date: _____