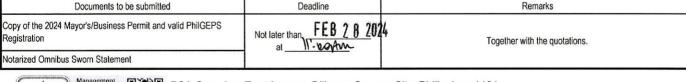




REQUEST FOR QUOTATION

	The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to
procure	Printronix P8000/P7000
which shall b	be undertaken in accordance with Section 53.9 (Small Value Procurement)
of the 2016 F	Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the
Contract (AB	3C) in the amount of 120,000.00 One Hundred Twenty Thousand Pesos Only
	Please quote your best offer for the item/s described herein , subject to the Terms and Conditions provided
below. Subm	nit your quotation duly signed by you or your duly authorized representative not later than
FEB 28	at _\\: through email at
	For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at
gsdprocureme	ent.psa@gmail.com
	MINERVA ELOISA P. ESQUIVIAS
	Chairperson, Bids and Awards Committee
	TERMS 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 calculated 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.
	In case of two or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking method to finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005.
8	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).
9	The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications.
	Payment shall be made after delivery and upon submission 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 supplier 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.
	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 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 open to it.





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

RECEIVED
GSD Procurement

Name: W.L.
Date: 227

Time: 101 11

REQUEST FOR QUOTATION PR No. 24-02-0134

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
Printronix P8000/P7000		cart	20				
Standard Life Cartridge Ribbon							
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X							
Total amount in words:							
5	Ab				S:		

X-	-X	(
Total amount in words:						
Printed name of the authori	zed representative:		Sig	nature:		
Name of Company:	e	College and Color of the Color		Position:		
Address:				_Email address:		- 14 Substan
Fax No.:	Tel. No.:		Mobile No	.:		
Date:						
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