

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to				
which shall be undertaken in accordance with			2023 CPBI Primer Section 53.9 (Small Value Procurement)	
of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the				
Contract (ABC) in the amount of 425,000.00 Four Hundred Twenty-Five Thousand Pesos Only				
Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided				
below. Submit your quotation duly signed by you or your duly authorized representative not later than				
DEC 2 7 2023 at \\\'-\var_n\\ through email at \\bac-secretariat@psa.gov.ph				
For any clarification, you may contact us at telephone no. (02) 8374-8263 or email address at				
gsdprocurement.psa@gmail.com				
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			AMUNGM'WAS MINERVA ELOISA P. ESQUIVIAS	
			MINERVA ELUISA 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.			
7	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.			
10	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			
supplier not earlier than twenty four (24) hours, but not later than forty eight (48) hours, upon receipt of our advice.			3/\$/	
	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 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.				
Documents to be submitted Deadline			Remarks	
Copy of the 2023 Mayor's/Business Permit and valid PhilGEPS				
Copy of the 2023 Mayor's/Business Permit and valid PhilGEPS Registration Not later than DEC 2.7 2028 Together with the quotations.			Together with the quotations.	
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TOMES CHARGE CHA				







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

REQUEST FOR QUOTATION PR No. 23-12-1355

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows: Compliance with Total Technical Unit Amount Item(s) and Specification(s), minimum Unit Quantity Specifications (pls. Price (VAT check) Inclusive) No 2023 CPBI Primer 85,000 pcs Paper size per brochure Full spread A4 - 8.27 inches x 11.69 inches (21 cm x 29.7 cm) When folded: 3 folds Paper type: Matte Paper - 120 gms Paper Color: White Print: Multi-color Design Major Color: Blue, White and Light Yellow Green 3 Colors Front and Back See attached sample brochure Date of Delivery: within 30 calendar days upon receipt of final white print This procurement is to be awarded by lot Total amount in words Printed name of the authorized representative: Signature: Name of Company Position: Address: Email address: Mobile No.: Fax No.: Tel. No.: