

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through the Bids and Awards Committee (BAC), intends to

procure		Various El	PSON Toners					
which sha	all be undertaken in accordance	with	Section 52.1(b) (Shopping)					
of the 20	16 Revised Implementing Rules	and Regulations of Republic Act N	o. 9184, with an Approved Budget of the					
Contract	(ABC) in the amount of Php	58,450.00 Fi	fty-Eight Thousand Four Hundred Fifty Pesos Only					
	Please quote your best offer	for the item/s described herein,	subject to the Terms and Conditions provided					
below. Su	ubmit your quotation duly signed	by you or your duly authorized rep	resentative not later than					
MAR	2 1 3 2024 at \\\	through email at	<u>bac-secretariat@psa.gov.ph</u> and <u>bacsecretariat.psa@gmail.com</u>					
	For any clarification, you may	contact us at telephone no. (02) 8	374-8263 or email address at					
gsdprocur	ement.psa@gmail.com	contact do at telephone no. (02) o	074-0200 of citian address at					
			oMi a.					
			MUNGWIWAS MINERVAJELOISA P. ESQUIVIAS					
			Chairperson, Bids and Awards Committee					
		TERMS AND CO						
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 sh							
5		o the lowest calculated and responsive l	. ,					
6	Any interlineations, erasures or or	verwriting shall be valid only if they are s	igned or initialed by you or your duly authorized representative.					
7			B, 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			neir conformity to the Technical Specifications.					
10			d supporting documents, i.e. Order Slip and/or Billing Statement, by the s, shall credit the amount due to the identified bank of the supplier not					
			hours, upon receipt of our advice. Please note that the corresponding bank					
	transfer fee, if any, shall be char-	geable to the account of the supplier.						
11			the value of the goods not delivered within the prescribed period shall be					
		A shall rescind the contract once the cu ejudice to other courses of action and re	mulative amount of liquidated damages reaches ten percent (10%) of the					
	Verior and		intedies open to it.					
	Documents to be submitted	Deadline	Remarks					
1								
			9					
Copy of the 20	024 Mayor's/Business Permit and valid	not later than MAR 1 3 2024						
PhilGEPS Registration		at \\'.0014\\	together with the quotation					



REQUEST FOR QUOTATION PR No. 24-02-0168

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
Epson T774		33				
Epson 001 Black		3				
Epson 001 Cyan		3				-
Epson 001 Magenta		3				
Epson 001 Yellow		3				
Epson 005		34				
Epson T122100 Black		2				
Epson T122200 Cyan		2				
Epson T122300 Magenta		2				
Epson T122400 Yellow		2				
Epson T122500 Lt. Cyan		2				
Epson T122600 Lt. Magenta		2				
Epson 8750		18				
Epson S015086		18				
Total amount in words:						
Printed name of the authorized representative:				Signature:		

Printed name of the authorize	Signature:		
Name of Company:		Position:	
Address:		Email address:	
Fax No.:	Tel. No.:	Mobile No.:	
Date:			