



## **REQUEST FOR QUOTATION**

	The Philippine Statistics Au	thority (PSA) through the Bids and	Awards Committee (BAC), intends to							
procure			s (CRVS) Strategic Plan for (2023-2028 (Printing)							
which shal	be undertaken in accordance v	with	Section 53.9 (Small Value Procurement)							
of the 2016	Revised Implementing Rules a	and Regulations of Republic Act No	. 9184, with an Approved Budget of the							
Contract (A	ABC) in the amount of Php	16,500.00	Sixteen Thousand Five Hundred Pesos							
	Please quote your best offer	for the item/s described herein, s	ubject to the Terms and Conditions provided							
below. Sub	omit your quotation duly signed	by you or your duly authorized repre	esentative <b>not later than</b>							
JAN_	1 7 2025 at \\`.	through email at	bac-secretariat@psa.gov.ph							
	For any clarification, you may	contact us at telephone no. (02) 83	74-8263 or email address at							
gsdprocure	ment.psa@gmail.com									
			MA Gramius a							
	MINERVA ELOISA P. ESQUIVIAS									
			Chairperson, Bids and Awards Committee							
	TERMS AND CONDITIONS									
1	Bidders shall provide correct and accurate information required in this form.  Price quotattion/s must be valid for a period of <b>thirty (30) calendar days</b> from the date of submission.									
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 acco	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 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 transfe									
11	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.									
	Documents to be submitted	Deadline	Remarks							
Copy of the 2025 Mayor's/Business Permit and valid PhilGEPS Registration		not later than	together with the quotation							



## REQUEST FOR QUOTATION PR No. 24-12-1293

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

Titol Holling Collecting Found			COLUMN TRAVELLE			The state of the s	The state of the s
Item(s) and S	Item(s) and Specification(s), minimum		Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)  Yes No	
	stration and Vital Statistics n for (2023-2028 (Printing)	Unit	33				
33 copies x 51 pages							
Size of Paper: A4							
Stock:							
Cover: Foldcote Calipe	er 12 U.V Spot (Glossy)						
Inside: Matte Coated 8							
No. of Pages (excluding	ng cover): 51						
No. of Colors Cover: 4	/4 colors						
Inside Pages: 51 page	S						
Process: Offset					*		
Binding: Symthe Sewn							
Others: Camera Read							
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Total amount in words:							
Printed name of the authorized	representative:				_Signature:	V-00 Parks	
Name of Company:				Position:			
Address				Email address: _			
The state of the s	Tel. No.:		Mobile No.:	-			or to the state of
Fax No.:  Date:	Tel. No			·			
Date.							