



## REQUEST FOR QUOTATION

RFQ #0722-2025-06-063

11 June 2025



The Philippine Statistics Authority-Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, **Small Value Procurement** for the **Printing of Manual & Questionnaire for the 3rd Level Training July 2025 Labor Force Survey (LFS)/2025 Family Income and Expenditures Survey (FIES) Visit 1 on 30 June - 6 July 2025 for PSA Cebu.**

<b>Name of Project</b>	July 2025 Labor Force Survey (LFS)/2025 Family Income and Expenditures Survey (FIES) Visit 1
<b>Solicitation (If posted at the PhilGEPS)</b>	0700-2025-06-061
<b>Purchase Request No.</b>	0722-2025-05-059
<b>Location</b>	PSA Cebu, 2nd Floor Martina Sugbo Center, P. Burgos St., San Roque, Cebu City, Cebu
<b>Brief Description</b>	Printing of Manual & Questionnaire
<b>Quantity</b>	see page 3 for more details
<b>Approved Budget for the Contract (ABC)</b>	<b>Php 155,552.00</b>
<b>Contract Duration</b>	<b>From receipt of PO until Full Delivery</b>
<b>Date of Delivery</b>	<b>to be delivered on or before 30 June 2025.</b>

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 **17 June 2025, @5:00 PM.** 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 **Ms. Ann Emilyn S. Eballe/ Ms. Ma. Carmel P. Barcenas/ Ms. Rosemary Y. Niala/ Ms. Ryke T. Hermoso/ Ms. Cherie Mae Bueno** at telephone **nos. (032)-255-8573/ 255-6187**

  
**LYNDON GERARDO C. SUICO**  
Supervising Statistical Specialist  
RO 7 BAC Member

### 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. If the procurement is done by lot, the bidder may quote for any or all items.**
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.

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 upon submission of the Request for Quotation (RFQ)/ Bid Quotation:
  - *Mayor's/Business Permit*
  - *PhilGEPS Registration Number/Certificate*
14. The following documentary requirements must be submitted prior to issuance of Purchase Order/Contract:
  - *Income/Business Tax Return (for ABCs above 500K)*
  - *Omnibus Sworn Statement*
15. 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.
16. 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.
17. 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
4	<b>Printing of Manual &amp; Questionnaire for the 3rd Level Training July 2025 Labor Force Survey (LFS)/2025 Family Income and Expenditures Survey (FIES) Visit 1 on 30 June - 6 July 2025 for PSA Cebu.</b>	lot	1	155,552.00			( )	( )
4.1	<b>July 2025 LFS &amp; 2025 FIES Enumerator's Manual</b> Size: A4 Dimensions - 210 x 297 mm (8.3 x 11.7 inches) No. of Pages: 400 pages Paper Type: Bookpaper 70gsm Cover: Foldcote cal. 12 Color covers: 3 colors w/ U.V. lamination Color Inside: 1 color Others: Camera Ready Process: Offset Binding: Perfect ABC: 1.00 per page Colored Printing, Back to Back Soft Binding	set	245	400.00			( )	( )
4.2	<b>2025 FIES Questionnaire Form 1</b> Paper Size: A4 Size - 210 x 297 mm (8.3 x 11.7 inches) No. of Pages: 101 pages Paper Type: Bookpaper 70gsm Spread: A4 Spread Dimensions - 420 x 297 mm (16.5 x 11.7 inches) Color Inside: 1 color Others: Camera Ready Cover: Self-covered Kind of Binding: Folded saddle stitch with pre-punch 2 hole at left side ABC: 1.00 per page	set	528	101.00			( )	( )

4.3	<b>July 2023 LFS Questionnaire (ISH Form 2)</b> Paper Size: A4 Size - 210 x 297 mm (8.3 x 11.7 inches) No. of pages: 8 pages Paper Type: Bookpaper 70gsm Spread: A4 Spread Dimensions - 420 x 297 mm (16.5 x 11.7 inches) Color Inside: 1 color Others: Camera Ready Cover: Self-covered Kind of Binding: Folded saddle stitch with pre-punch 2 hole at left side ABC: 1.00 per page	set	528	8.00			( )	( )
	<b>Place of Delivery:</b> PSA Cebu, 2nd Floor Martina Sugbo Center, P. Burgos St., San Roque, Cebu City, Cebu						( )	( )
	<b>Other requirements:</b>						( )	( )
	1. Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.						( )	( )
	2. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.						( )	( )
	<b>Documentary Requirements:</b>						( )	( )
	1. Mayor's Permit or Business Permit						( )	( )
	2. Philgeps Registration						( )	( )
	3. Omnibus Sworn Statement						( )	( )
	<b>Grand total:</b>							
	<b>Total amount in words:</b>							

Other Requirements:

**Terms of Payment:**

**Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days**

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name: \_\_\_\_\_

Branch: \_\_\_\_\_

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

Printed Name of authorized representative/Signature \_\_\_\_\_

Position: \_\_\_\_\_

Name of Company \_\_\_\_\_

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

Address: \_\_\_\_\_ Email Address: \_\_\_\_\_

Fax No. \_\_\_\_\_ Tel No.: \_\_\_\_\_ Cellphone No. \_\_\_\_\_

Date: \_\_\_\_\_