

REPUBLIC OF THE PHILIPPINES PHILIPPINE STATISTICS AUTHORITY

REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through its Bids and Awards Committee (BAC) will undertake alternative mode of procurement (**shopping, small value, etc.**) for <u>Office</u> <u>Equipment Supplies and Consumables.</u> Details of the procurement are as follows:

Name of Project	Office Equipment Supplies and Consumables (Toner Cart, Kyocera Taskalfa 221 Copier/Printer, TK 439)
Solicitation	SS-19-01-011
Location	Metro Manila
Brief Description	Procurement of Goods
Quantity	See attached Bid form.
Approved Budget for the Contract (ABC)	₱ 30, 000.00
Date of Delivery	

Please quote your lowest price on the item/s listed on the next page and submit the quotation not later than 11:00 am on <u>March 1, 2019</u> personally at the **General Services Division**, **11th Flr., Cyberpod One Eton Centris, Diliman, Quezon City**. Address your quotation to GSD-PSS.

DAISY S. ADLAWAN

Officer-In-Charge General Services Division

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. Late submission of quotation shall not be accepted.
- 4. Bids exceeding the ABC shall be disqualified.
- 5. The Lowest bidder shall be informed immediately and shall be asked to submit additional requirements within three days after the opening of bids or during post qualification.
- 6. Award of contract shall be made to the lowest quotation, and complies with the specifications and other terms and conditions as stated in the RFQ.
- 7. Terms of Payment shall be made through check payable to the supplier.
- 8. 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.

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Fax no.: 374-82-83/374-82-62

BID FORM							
Unit	Qty.	Unit Price	Total Amount	Compliance with Technical Specifications (pls. check)			
			(VAT inclusive)	Yes	No		
cart	5	P	(VAI inclusive)	Yes	No		
			Total amount in words:				
	Unit	Unit Qty.	Unit Qty. Unit Price	Unit Qty. Unit Price Total Amount (VAT inclusive) cart 5 P inclusive Inclusive Inclusive Inclusive <	Unit Qty. Unit Price Total Amount Compli- with Tec Specific: (pls. ch inclusive) cart 5 P - cart 5 P - Total amount Total amount in -		

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						
Address:		_Email Address:				
Fax No	. Tel No.:	Cellphone No				
Date:						