

## REQUEST FOR QUOTATION RFQ#: 2018-093

The Philippine Statistics Authority-Regional Statistical Services Office VII (PSA-RSSO VII) through its Bids and Awards Committee (BAC) will undertake alternative mode of procurement, Shopping, of Janitorial Supplies for Regional Office Support.

Name of Project	Supplies for Regional Office Support			
Solicitation (If posted at the PhilGEPS)	0700-2018-10-047			
Purchase Request No.	0722-2018-10-096			
Location				
Brief Description	See page 2 of the RFQ			
Quantity	See page 2 of the RFQ			
Approved Budget for the Contract (ABC)	13,500.00			
Contract Duration				
Date of Delivery	5-10 working days after the receipt of Purchase Order			

Please quote your **best price** on the item/s listed below and submit personally your **SEALED** QUOTATION on or before 15 October 2018, 5:00 PM through the address below or through the email address (psa07.rbac@gmail.com):

> Bids and Awards Committee (BAC) Philippine Statistics Authority - RSSO VII Gaisano Capital South Bldg, Colon St. Cebu City Attn.: Mr. Cayylord D. Niala/Ms. Ann Emilyn S. Eballe RBAC Secretariat

Contact Nos.: (032)412-6794/256-0592

## **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. The following documentary requirements must be submitted during submission of the bid form / quotation:
  - Mayor's/Business Permit
  - PhilGEPS Registration Number/Certificate
  - Income/Business Tax Return
  - Omnibus Sworn Statement

Note: If the abovementioned documents were already submitted, re-submission may no longer be required unless a certain document has already expired.

- 4. Late submission of quotation shall not be accepted.
- 5. Bids exceeding the ABC shall be disqualified.
- 6. The Lowest Calculated and Responsive Bidder shall be informed immediately.
- 7. Award of contract shall be made to the Lowest Calculated and Responsive Bidder and that it complies with the specifications and other terms and conditions as stated in the
- 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.
- 9. Mode of payment shall be made either through check or Advice to Debit Account (ADA) to the supplier.

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**BID FORM** 

NOTE: Please DON'T forget to check the "Compliance with Technical Specifications" Column. Non-compliance will result to disqualification of your bid.

Item/s and specification/s (minimum)	Unit	Qty.	Approved Budget Cost (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
Janitorial Supplies							
Air Freshener, for air & fabric, 275 ml	рс	20	300.00			( )	( )
Alcohol, ethyl, 68%-70%, scented, 500ml (-5ml)	pc	20	90.00			( )	( )
Glass cleaner with handle, 500ml	рс	20	130.00			( )	( )
Gloves for utility, all-purpose, large latex	pair	10	160.00			( )	( )
Mop head, cotton, 400 grams min, made of rayon	рс	10	150.00			( )	( )
TOTAL AMOUNT IN WORDS :							
Other Requirements:							

Other Requirements:	tastto you on the
item at prices noted above.	oted your Terms and Conditions. I/We quote you on the
Printed Name of authorized represent	tative/Signature
Position:	
Name of Company	IS US VAT OF NON-VAT
TIN #:	(Please specify if VAT of NON-VAT)
	Email Address
Fax No Tel No.: _	Cellphone No
Date:	-