

REQUEST FOR QUOTATION

	The Philippine Statistics Author	ority (PSA) through the	Bids and Awards Committee	(BAC), intends to					
procure		Printing of 202	2 CAF Publicity Sticker	(,					
	nall be undertaken in accordance with		Section 53.9 (Small Valu	e Procurement)					
of the 20	016 Revised Implementing Rules and	Regulations of Repub	lic Act No. 9184, with an App	roved Budget of the					
Contract	(ABC) in the amount of 630,0	00.00	Six Hundred Thirty Th	nousand Pesos Only					
	Please quote your best offer for	the item/s described	herein subject to the Terms	and Conditions provided					
below. S	submit your quotation duly signed by	you or your duly author	ized representative not later	than					
	10,1013 at 11',000A		at bac-secretariat@psa.gov.ph						
	For any clarification, you may con								
gsdprocu	For any clarification, you may con rement.psa@gmail.com	itact us at telephone no	o. (02) 8374-8263 or email ac	idress at					
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			Mungmin	A)					
			MINERVA ELOISA						
			Chairperson, Bids and						
		TERMS AND CO	-/						
1	Bidders shall provide correct and accu								
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 det	In case of two or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tig							
0	breaking method to finally detrmine the	breaking method to finally detrmine the single winning bidder in accordance with GPPB Circular 06-2005							
8	The item/s shall be delivered according	The item/s shall be delivered according to the requirements specified in the Purchase Request (PR)							
9 10	The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications								
10	Fayment shall be made after delivery and upon submission of the required supporting documents, i.e. Order Slip and/or Billing								
	bank of the supplier not earlier than to	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 well as the supplier not earlier than twenty four (24) hours but well as the supplier not earlier than twenty four (24) hours but well as the supplier not earlier than twenty four (24) hours but well as the supplier not earlier than twenty four (24) hours but well as the supplier not earlier than twenty four (24) hours but well as the supplier not earlier than twenty four (24) hours but well as the supplier not earlier than twenty four (25) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (26) hours but well as the supplier not earlier than twenty four (27) hours but well as the supplier not earlier than twenty four (27) hours but well as the supplier not earlier than twenty four (27) hours but well as the supplier not earlier than twenty four (27) hours but well as the supplier not earlier than twenty four (27) hours but well as the supplier not earlier than twenty four (27) hours but well as the supplier not earlier than twenty four (27) hours but well as the supplier not earlier than the supplier							
	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 transfer fee, if any, shall be chargeable to the account of the supplier.								
11	Endurated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the properties								
	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.								
	reaches ten percent (10%) of the amou	int of the contract, without	prejudice to other courses of acti	on and remedies open to it.					
	Documents to be submitted	Deadline		Remarks					
Copy of the 20	023 Mayor's/Business Permit and valid PhilGEPS	Not later than 7/10/25							
Registration		at 11:000 m							
Intarized Om	nibus Sworn Statement (OSS)		together with the quotation						
		_							
VZZ IIICOIIIE	Tax Return (ITR)								
	Management System PSA Complex	Fast Avenue Dilimon	Quezon City, Philippines 1101						
TÜVRhein	land Telephone: (6	32) 8938-5267	Quezoni Gity, Philippines 1101	VECEIVED					
Towns or the same	www nea don	nh		GSD Procurement					

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REQUEST FOR QUOTATION PR No. 23-06-0615

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)	Tech Specifica che	ance with nnical itions (pls. eck)	
Printing of 2022 CAF Publicity Sticker	100000000000000000000000000000000000000	04400			Yes	No	
Specifications:	cps	21000					
-Opaque polyester or similar water and heat -Resistive non-shifting materials -High quality, general purpose, industrial grade, clear adhesive Other dimensions: -3.5 x 8.5 inches -colored print -matte paper -90 gsm							
Other Requirement:							
-Provide picture of sample product upon							
submission of quotation							
*see attached sample for reference							
Delivery Date: 28 July 2023							
Total amount in words:							
Printed name of the authorized representative:							
Name of Company:			Position:				
Address:			Email address:				
Fax No.:Tel. No.:		Mobile No.:					
Date:							

