



REPUBLIC OF THE PHILIPPINES

PHILIPPINE STATISTICS AUTHORITY

REGIONAL STATISTICAL SERVICES OFFICE – DAVAO REGION

REQUEST FOR QUOTATION

RFQ No. PCT-2020-10-011

Reference: PCT-2020-09-005 PR

Name of Company : _____
Address : _____
Telephone / Fax No. : _____
Business Permit Number : _____
TIN Number : _____
PhilGEPS Registration No. : _____

The Philippine Statistics Authority XI Regional Office, through its Regional Office Bids and Awards Committee (ROBAC) is currently in the process of procuring good/s for official purpose/s indicated in the succeeding page.

The office invites you in this procurement, and requests that you quote your best offer for goods described therein, subject to the Terms and Conditions provided at the dorsal portion of this form.

Description: **Job Order for Renovation & Partition of Mezzanine Floor for: PhilSys Office, COA Office, RO IV AFLA Office and Pantry**

Have your sealed quotation sent to the office through the address below on or before **26 October 2020** at 09:00 am. Opening of bids shall be done at 09:30 am the same day.

THE TECHNICAL WORKING GROUP (TWG)
Philippine Statistics Authority XI - Regional Office
2/F Ango Bldg., J.P. Cabaguio Ave., Davao City
Phone/Fax No. (082) 224 - 1140
E-Mail Address: psaregion11@yahoo.com.ph

You shall be informed soon once the TWG finds that you pass and have the lowest price quotation/s among participating suppliers/bidders/service providers.

Thank you very much for your cooperation.


MARINA P. ARANETA
TWG Chairperson

Address: Ango Bldg. Cabaguio Ave., Davao City
Telephone/ Telefax: (082) 224-1140
<http://www.psa.gov.ph> • email address: psaregion11@yahoo.com.ph

Re: Job Order for Renovation & Partition of Mezzanine Floor for: PhilSys Office, COA Office, RO IV AFLA Office and Pantry
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After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

No.	GOODS FOR PRICE QUOTATION			Approved Budget Cost (ABC)	Offered Price			Compliance to technical specifications	
	Specification/s	Unit	Qty		Unit Price	Tax	Total Price (F + G)	(Please Check)	
				Yes				No	
A	B	C	D	E	F	G	H	I	J
	RENOVATION & PARTITION OF MEZZANINE FLOOR FOR: PHILSYS OFFICE, COA OFFICE, RO IV AFLA OFFICE AND PANTRY LABOR AND MATERIALS DEMOLITION WORKS Demolition of existing double wall drywall (1500mm x 2400mm) (4000mmx2400mm) (5000mmx2400mm) (5500mmx2400mm) Removal of existing door and jamb Hauling and Clearing ADDITIONAL PARTITION WORKS 4.5mm thk. Hardiflex on 2x4 metal studs frame (double wall) PANTRY COUNTER & UNDERCOUNTER CABINET Pantry Counter and Cabinet DOORS & WINDOWS Doors 800 x 2100 Panel Door w/ Jamb and glass Door Hardwares Door Locket Hinges Aluminum Doors and Windows	Job Order	1	PhP 600,000.00					

Removal Existing Aluminum Partitions/ Doors/ Windows <hr/> PAINTING WORKS <hr/> Latex Paint (Interior walls/hardi walls) <hr/> Enamel Paint (cabinet / doors & jamb) <hr/> ELECTRICAL WORKS <hr/> New outlets, switches, <hr/> LED lightings <hr/> Louver type LED 6" x 48" dual Date of Delivery: <i>Please accomplish attached Form "Annex A"</i>								
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TERMS AND CONDITIONS:

1. *Winning supplier/service provider not registered at the Philippine Government Electronic Procurement System (PhilGEPS) will be assisted by the ROBAC for first registration. However, if they decline to be registered, they will sign a waiver and will be awarded to the next lowest quotation.*
2. *All entries must be type written/printed legibly in this form. Failure to use this Request for Quotation form will result to disqualification of the proposed quotation;*
3. *Late submission of quotation shall not be accepted;*
4. *Price quotation exceeding the ABC shall be disqualified;*
5. *Total price quotation/s to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable;*
6. *Only the supplier/service provider with lowest price quotation shall be informed immediately at most two (2) days after the deadline, and may be asked to submit additional requirements within three days after the date of opening of the price quotations;*
7. *Notice of Award/Purchase Order shall be granted to supplier /service provider with lowest price quotation that complies with the specifications and other terms and conditions stated herein;*
8. *PSA agrees to pay 100% of the contract price/quoted price upon receipt of the Statement of Accounts from the supplier/service provider;*
9. *Terms of Payment shall be made through Advice of Debit Account (ADA), payable to the supplier/service provider;*
10. *All goods procured, delivered and received, and found defective and not compliant with the description provided in this form later shall be replaced within seven (7) days and one (1) month for supplies and equipment, respectively.*
11. *The PSA reserves the right to reject and declares this procurement a failure, and makes no assurance that purchase order shall be granted into and be freed from litigation, subject to the conditions, to wit: (1) Insufficient funds; (2) Availability of good with the same description at Procurement Service of the Department of Budget and Management; (3) Unavailability of immediate needed after sale service/s due to distance of service provider/s; (4) Change/cancellation of date of office activity; i.e., Forum, meeting, workshop.*

NOTE: VAT REGISTERED SUBJECT TO WITHHOLDING TAX
 Supplies - amount/1.12 x 1 & 5 (including VAT)
 Services - amount/1.12 x 2 & 5 (including VAT)

 Name and Signature of
 Owner / Representative

JASPER S. HELBANO

 Name and Signature of
 Canvasser



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“Annex A”

Name of Supplier: _____				
Land Bank Account				
Branch	Account Name	Account No.	Check/Savings	
Other Bank Accounts				
Bank	Branch	Account Name	Account No.	Check/Savings

For Non-Land Bank Account Holder, please accomplish form below:

<p>This is to acknowledge that we do not have an existing Land Bank Account. This is to authorize Philippine Statistics Authority RSSO XI to credit any payment due to us through LDDAP-ADA to our bank account and to authorize Land Bank of the Philippines CM Recto Branch to deduct corresponding bank/finance charges relative to our E-MDS transaction.</p>
<p>Confirmed by: _____ (Printed Name and Signature)</p>
<p>Position: _____</p>
<p>Date: _____</p>

Accomplished by:

 Date: _____