REQUEST FOR QUOTATION

| RFQ No. PCT-2020-10-013 | | | Reference: SOCD-2020-10-009 |
|---------------------------|---|---|-----------------------------|
| 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: Printing Services for PhilSys Registration Operations

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 After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

| N | 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 | |
| Α | В | С | D | E | F | G | Н | I | J |
| | PHILSYS BROCHURE Size: A4 BACK TO BACK COLORED | Sheets | 650,000.00 | PhP 975,000.00 | | | | | |
| | PHILSYS TARPAULIN Size: 4' x 8' | Pcs | 2,400 | PhP 960,000.00 | | | | | |
| | Interested suppliers must bring a sample to PSA RSSO Davao Region office for assessment of TWG on Procurement for PhilSys | | | | | | | | |
| | Date of Delivery: <u>16 November</u> <u>2020</u> | | | | | | | | |
| | Plese accomplish attached Form "Annex A" | | | | | | | | |

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.
- 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;
- 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

JASPHER S. HELBANO

Name and Signature of Canvasser

"Annex A"

| Name of Supplier: | | | | |
|-----------------------|-------------------------------|--|----------------|---------------|
| | | | | |
| | Land Bar | nk Account | | |
| Branch | Account Name | t Name Account No. Check/Savings | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Other Bank Accounts | _ | |
| Bank | Branch | Account Name | Account No. | Check/Savings |
| | | | | |
| | | | | |
| | | | | |
| For Non-Lan | d Bank Account Holde | er, please accomplish fo | orm below: | |
| Statistics Authorized | ority RSSO XI to credit any p | an existing Land Bank Accou ayment due to us thorugh LDI es CM Recto Branch to deduc | DAP-ADA to our | bank account |
| J | | | | |
| Confirmed by:_ | | | | |
| (| Printed Name and Signatu | re) | | |
| Position: | | | | |
| Date: | | | | |
| Accomplished | by: | | | |
| Date: | | | | |