REQUEST FOR QUOTATION

RFQ	No.: 2020PSADVSUR-	·11						
Name	of Company	:						
Addre	ss	:						
Telepl	hone / Fax No.							
Busine	ess Permit Number	:						
TIN N	umber	:						
PhilGI No.	EPS Registration	: 						
throug XI is c	h the REGIONAL BIDS	CS AUTHORITY – DAVAO DEL SUR PROVINCIAL OFFICE, AND AWARDS COMMITTEE (ROBAC) for Procurement of PSA-of procuring goods/services for official purpose/s indicated in the						
goods		s procurement, and requests that you quote your best offer for rein, subject to the Terms and Conditions provided at the dorsal						
Have	your sealed quotation	sent to the office through the address below on or before						
		at 10:00 AM. Opening of bids shall be done at a later						
	nd time.							
_	CHAIRPERSON ONAL OFFICE BIDS AN	ID AWARDS COMMITTEE (ROBAC)						
Thru:	THE TECHNICAL WORKING GROUP Philippine Statistics Authority – Davao del Sur Provincial Office 3/F JM Agro Building, Sales Street, Davao City E-Mail Address: psadvsur@yahoo.com							
You s	hall be informed soon	once the RBAC finds that you pass and have the lowest price						

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

Thank you very much for your cooperation.

CELESTE MAE L. BARRETE Chairperson



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

	GOODS FOR PRICE QUOTATION			Approved Budget Cost (ABC)	Offered Price			Compliance to technical specifications	
No.	Specification/s	Unit	Qty		Unit Price	Tax	Total Price (F + G)	(Please Check)	
								Yes	No
Α	В	С	D	Е	F	G	Н	ı	J
1	PHILSYS REGISTRATION TRAINING (Provincial Level) FOR PSA DAVAO DEL SUR on Nov. 22-24, 2020 within <u>DIGOS CITY</u> (For Davao City Participants)	Pax	161	869,400.00					
	FOOD REQUIREMENTS:							ı	l
	November 22-24, 2020 Buffet Breakfast AM Snacks Buffet Lunch PM Snacks Buffet Dinner								
	ACCOMMODATION REQUIR	REMENTS:						l	
	Check In: Nov. 22 at 12 nn Check Out: Nov. 24 at 12 nn								
FUNCTION ROOM REQUIREMENTS:							l.	<u>I</u>	
	Nov. 22-24: 8am-8pm								
	OTHER REQUIREMENTS: At least 2 microphones Rostrums Secretariat's Table Projector Screen Sound Systems Secretariat's Table Energy for Laptop/Projector/ Printer Flowing Coffee Backdrop Corkages, if any								

TERMS AND CONDITIONS:

- Only price quotation/s of suppliers/service providers registered at the Philippine Government Electronic Procurement System (PhiliGEPS) shall be evaluated and be declared as responsive 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;
 Late submission of quotation shall not be accepted;

- 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;
- Only the supplier/service provider found with lowest price quotation shall be informed immediately, and may be asked to submit additional requirements within three days after the date of opening of the price quotations; 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:
- PSA agrees to pay 100% of the contract price/quoted price upon receipt of the Statement of Accounts from the supplier/service provider;

- PSA agrees to pay 100% of the contract price/quoted price upon receipt of the Statement of Accounts from the supplier/service provider;

 Terms of Payment shall be made through check, payable to the supplier/service provider;

 For suppliers outside Region XI, all goods procured, delivered and received, and found defective and not compliant with the description provided in this form later shall be replaced within six (6) months after delivery and receipt. Likewise, for suppliers within Region XI, all goods procured, delivered and received, and found defective and not compliant with the description provided in this form later shall be replaced within four (4) months after delivery and receipt;

 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. activity; i.e., forum, meeting, workshop.

NOTE: VAT REGISTERED SUBJECT TO WITHHOLDING TAX426600

Supplies - amount/1.12 x 1 & 5 (including VAT) Services - amount/1.12 x 2 & 5 (including VAT)

Name and Signature of Owner / Representative

PEPE S. BUHIA Name and Signature of Canvasser

Name of Supplier:						
	Land Ban	k Account				
Branch	Account Name Account No. Check/Savings					
		Other Bank Accounts				
Bank	nk Branch Account Name Account		Account No.	Check/Savings		
For Non-Lan	nd Bank Account Holde	er, please accomplish for	orm below:			
Statistics Authorized	ority RSSO XI to credit any pa	an existing Land Bank Accou ayment due to us thorugh LDI es CM Recto Branch to deduc	DAP-ADA to our	r bank account		
0 6 1						
Confirmed by:_	Printed Name and Signatur					
		<u> </u>				
Position:						
Date:						
Accomplished	d by:					
Date:						