## REQUEST FOR QUOTATION

	Reference: PR No. SOCD-2020-11-17
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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: Internet Load for PLDT Home Prepaid wifi

Have your sealed quotation sent to the office through the address below on or before **24 November 2020 at 10:00 am**. Opening of bids shall be done at 10:30 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 ROBAC 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:

No.	GOODS FOR PRICE QUOTATION			Approved Budget Cost (ABC) in Php	Offered Price		Compliance to technical specifications		
	Specification/s	Unit	Qty		Unit Price	Tax	Total Price (F + G)		ease eck) No
Α	В	С	D	Е	F	G	Н	ı	J
	Internet Load for PLDT Home Prepaid Wifi - good for 45 days consumption @Php699 per 15 days	рс	72	50,328.00					
	Note: to be delivered on in RSSO XI, Cabaguio Ave., Davao City								
	Please accomplish attached Form "Annex A"								

## TERMS AND CONDITIONS:

- Winning supplier/service provider not registered at the Philippine Government Electronic Procurement System (PhilGEPS) will be assisted by the ROBAC for first registration. H
- owever, if they decline to be registered, they will sign a waiver and will be awarded to the next lowest quotation.
- 3. 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:
- 4. 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 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;
- 8. 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; 9
- Terms of Payment shall be made through Advice of Debit Account (ADA), payable to the supplier/service provider;
   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.
- 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)	
		SAMUEL B. ATANOZA, JR.
	Name and Signature of	Name and Signature of
(	Owner / Representative	Canvasser

## "Annex A"

Name of Supplier:				
Branch	nch Account Name Account No. Check/Savings			
		Other Bank Accounts		
Bank	Branch	Account Name	e Account No.	Check/Savings
For Non-Lan	d Bank Account Holde	er, please accom	plish form below:	
Statistics Authorize	owledge that we do not have ority RSSO XI to credit any p e Land Bank of the Philippir e to our E-MDS transaction.	payment due to us tho nes CM Recto Branch	orugh LDDAP-ADA to ou	ır bank account
Confirmed by:				
•	Printed Name and Signatu	 ire)		
		,		
Date:				
Accomplished	by:			
Date:				