



REQUEST FOR QUOTATION

The Philippine Statistics Authority (PSA) through its Bids and Awards Committee (BAC) will undertake Shopping as Alternative Modes of Procurement in procuring Procurement of Regular Supplies and Other Supplies, Inks for official use of PSO Sorsogon for 2nd Quarter with the following details:

Name of Project	Procurement of Regular Supplies and Other Supplies, Inks for official use of PSO Sorsogon for 2nd Quarter
Solicitation	2025-03-018-SR
Location	PSO Sorsogon
Brief Description	(See Bid Form, Page 2)
Quantity	(See Bid Form, Page 2)
Approved Budget for the Contract (ABC)	Php 87,011.50
Contract Duration	10 days upon receipt of PO

Please quote your **Lowest Price** on the item/s listed below and submit your **SEALED QUOTATION** not later than **08:00 am on March 11, 2025** at **PSA Sorsogon, 2/F Clemente Building, Garcia St., Sulucan, Sorsogon City, Sorsogon.**


CECILLE A. BRIONES
RBAC Chairman

Terms and Conditions:

1. Only the suppliers registered at the Philippine Government Electronic Procurement System (PhilGEPS) shall be allowed to submit the quotation.
2. Supplier must be an authorized re-seller of original equipment manufacturer.
3. All entries must be typewritten/printed legibly in the Bid Form. Failure to use this form will result to disqualification of your bid.
4. Late submission of quotation shall not be accepted.
5. Bids exceeding the ABC shall be disqualified.
6. The lowest bidder shall be informed immediately and shall be asked to submit the following requirements within three days after the opening of bids or during post qualification:
 1. Mayor's/Business Permit
 2. PhilGEPS Registration Number
7. Award of contract shall be made to the lowest quotation, and complies with the specifications and other terms and conditions as stated in the RFQ.
8. Terms of Payment shall be made through check payable to the supplier.
9. The PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.

BID FORM

Item/s and Specification/s (Minimum)	Unit	Qty	Unit Price	Total Amount (VAT inclusive)	Compliance with Technical Specifications (please check)	
					YES	NO
Procurement of Regular Supplies and Other Supplies, Inks for official use of PSO Sorsogon for 2nd Quarter Lot 1, ABC= 47,000.00						
Bond Paper, A4, multipurpose, 10 gsm	ream	100	P _____	P _____	()	()
Bond Paper, legal, multipurpose, 10 gsm	ream	100	P _____	P _____	()	()
				Total amount in words: _____ _____		
Lot 2, ABC= 40,011.50						
Cartidge Toner, Canon, 325 Black	pc	2	P _____	P _____	()	()
HP LaserJet M404dw Printer Toner Cartridge	pc	2	P _____	P _____	()	()
Ink Refill, 003, Epson Black	pc	50	P _____	P _____	()	()
				Total amount in words: _____ _____		
<i>Please see attached specifications For official use of PSA PSO Sorsogon XXXXX</i>						

Other requirements:

After having carefully read and accepted your Terms and Conditions. I/We quote you on the item at prices noted above.

Printed Name and Signature of authorized representative: _____

Position: _____

Name of Company: _____

Address: _____ Email Address: _____

Fax No. _____ Tel No.: _____ Cellphone No.: _____

LBP Account Number of Establishment: _____

Date: _____

Do you have Mayor's/Business Permit ? Yes No

Philgeps Registration? Yes No

Printed Name and Signature of Canvasser: _____