

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

			Date :	September	15, 2022
		<u></u>	Purchase C	uotation No.	254-2022
Gentlemen	:				
	Please qu	uote your lowest price on the item listed be	elow, subject to the Gener	al Conditions at the I	oack
		quotation duly signed by your representati			wards
		person or thru the authorized canvasser of epening of the sealed quotation.	of this Department not late	er than	
		opening of the source quotation.	Celle	ellee	eeke.
				. DIAZ, Director	
				Administration Office	
QUANTITY	UNIT	ADTICLE / MEDCHANDISE /	SPECIFICATION	LINIT DDICE	TOTAL
QUANTITY	UNIT	ARTICLE / MERCHANDISE /	SPECIFICATION	UNIT PRICE	TOTAL
10	pads	Memo Pads 1/2		65.00	650.00
10	pads	Memo Pads 1/4		45.00	450.00
		NOTE: Please include the following requ	ired documents		
		upon submission of your proposal			
		Mayor's/ Business Permit			
		2. PhilGEPS Registration Number			
	. Cl	(for ASEC-ROG use)			1,100.00
		ng carefully read and accepted your Ge and bind ourselves to deliver the abov			
		alid Purchase Order (PO). The quotation		vviuiiii	calellual uays
Canvassed b	w.		Cumplior :		
Janvasseu D	у.		Supplier : By :	-	
			Tel. No.:		

TIN No.:



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Date:

REQUEST FOR QUOTATION

			Purchase Qu	iotation No.	254-2022		
Gentlemen	:						
Committee (B	ibmit your BAC) Chair	note your lowest price on the item listed below quotation duly signed by your representative it person or thru the authorized canvasser of the opening of the sealed quotation.	n sealed envelope dire	ct to the Bids and A	wards		
			ALVIN P. DIAZ, Director IV Central Administration Office				
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SP		UNIT PRICE	TOTAL		
				OWN TRUE	TOTAL		
10 10	pads pads	Memo Pads 1/2 Memo Pads 1/4					
	,						
		NOTE: Please include the following required upon submission of your proposal	documents				
		1. Mayor's/ Business Permit					
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		ng carefully read and accepted your Gene and bind ourselves to deliver the above a					
		alid Purchase Order (PO). The quotation a			70		
Canvassed b	oy:		Supplier :				
			By:				
			Tel. No.: TIN No. :				

GENERAL CONDITIONS

- 1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- 2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
- 3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
- 4. Bidder shall be responsible for the source of his equipment.
- 5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
- 6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.