

Republic of the Philippines DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

		·· · · · · · · · · · · · · · · · · · ·	Date:	October	03, 2022
			Purchase Quotation N		270-2022
Gentlemen :					
Committee (Ba	bmit you AC) Cha	quote your lowest price on the item listed below, subsequent to a quotation duly signed by your representative in secretary presson or thru the authorized canvasser of this Deseropening of the sealed quotation.	aled envelope di epartment not la ALVIN P.	rect to the Bids and	Awards
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIF	ICATION	UNIT PRICE	TOTAL
40	pad	Memo Pad 1/4"		45.00	1,800.00
40	pad	Memo Pad 1/2"		65.00	2,600.00
y Hittoria Di 1 - 355		NOTE: Please include the following required docume submission of your proposal for evaluation 1. Mayor's/Business Permit 2. PhilGEPS Registration Number			4,400.00
	After hav	ing carefully read and accepted your General c	onditions, I/We	quote you on the	
at prices note	ed above	e and bind ourselves to deliver the above article alid Purchase Order (PO). The quotation are g	s/merchandise		calendar days
Canvassed by:		Supplie By: Tel. No TIN No.	•		



Republic of the Philippines DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

Date:

			Purchase Quotation No.:		270-2022
Gentlemen :					
Committee (B.	bmit you AC) Cha	nuote your lowest price on the item listed be quotation duly signed by your representat rperson or thru the authorized canvasser of e opening of the sealed quotation.	ve in sealed envelope directly this Department not late	ect to the Bids and	Awards
QUANTITY	UNIT	ARTICLE / MERCHANDISE /	SPECIFICATION	UNIT PRICE	TOTAL
40	pad	Memo Pad 1/4"			
40	pad	Memo Pad 1/2"			
		NOTE: Please include the following required submission of your proposal for ed. 1. Mayor's/Business Permit 2. PhilGEPS Registration Number (For LSG Use)			
at prices note	ed above	ing carefully read and accepted your Ge and bind ourselves to deliver the abovalid Purchase Order (PO). The quotation	e articles/merchandise v	5.) (55)	item calendar days
Canvassed by:			Supplier : By : Tel. No.: TIN No. :		

GENERAL CONDITIONS

- 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.
- 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.