Republic of the Philippines



DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

		Date :	October 4, 2022		
		Purchase Q	uotation No.:	275-2022	
Gentlemen :					
hereof and su Committee (B	ubmit you BAC) Cha	uote your lowest price on the item listed below, subject to the Gene r quotation duly signed by your representative in sealed envelope dirperson or thru the authorized canvasser of this Department not late opening of the sealed quotation.	irect to the Bids ar		
		(life	une	uden	
		ALVIN P. I	DIAZ, Director IV	7	
		/	ministration Office		
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL	
		Supply, and Delivery of the following:		-	
18	sets	LED Solar Street Light	5,764.34	103,758.06	
		Light Output: 300 Watts			
		Luminous Flux: 36,000 lm			
14		Light Source: High Brightness SMD LED			
		Color Temperature: 6,000 - 6,500 K/Daylight Visual Angle: 120°			
		Material: Aluminum Housing			
		Battery Type: Lithium Battery			
		Motion Sensor: with built-in Motion Sensor			
		Working Time: 10hrs Full Power/24hrs Half Power			
		Lifetime: 50,000 hours			
		IP Rating: IP 65			
		Warranty: 1 year			
		NOTE: Please include the following required documents upon			
		submission of your proposal for evaluation purposes:			
		1. Mayor's/Business Permit			
		2. PhilGEPS Registration Number			
		Additional required document (to be submitted by the winning			
		bidder before issuance of Purchase Order):			
		3. Duly notarized Omnibus Sworn Statement (OSS)			
		(For GSD-CAO Use)		103,758.06	
		g carefully read and accepted your General conditions, I/We quote			
		d bind ourselves to deliver the above articles/merchandise within lid Purchase Order (PO). The quotation are good only up to		calendar days	
Canvassed by:		Supplier:			
	,	Ву:			
		Tel. No.:			

TIN No. :

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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.
- 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.