

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

Date :	October 12, 2022
Purchase Quot	tation No.: 290-2022

Gentlemen:

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or thru the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.

ALVIN P. DIAZ, Director IV Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
91	pad	Sign Here Sticker	200.00	18,200.00
346	box	Binder Clip, 19mm	9.05	3,131.30
1314	box	Binder Clip, 32mm	22.36	29,381.04
101	piece	Cutter/Utility Knife, for general purpose	33.43	3,376.43
374	piece	Data File Box, made of chipboard, with closed ends	77.20	28,872.80
794	piece	Data Folder, made of chipboard, taglia lock	68.64	54,500.16
445	piece	Envelope, Expanding, Plastic with Rubber Strap	30.49	13,568.0
5028	set	File Tab Divider, A4 size	12.48	62,749.4
1148	set	File Tab Divider, Legal size	16.64	19,102.72
75	box	Folder, Pressboard	952.64	71,448.00
432	can	Insecticide, aerosol type	139.36	60,203.52
20	roll	Tape, Transparent, 24mm	11.18	223.60
67	bundle	Looseleaf Cover, made of chipboard, for legal	794.96	53,262.3
154	piece	Magazine File Box, made of chipboard, Large size	41.60	6,406.4
234	piece	Marker, whiteboard, blue	13.38	3,130.9
193	piece	Marker, whiteboard, red	13.38	2,582.3
1272	pad	Notepad 2" x 3"	37.06	47,140.3
1090	pad	Notepad 3" x 4"	59.28	64,615.2
94	can	Disinfectant Spray, aerosol	128.96	12,122.2
863	box	Paper Clip, 48mm	14.04	12,116.5
286	box	Pencil, lead with eraser, 12 pieces per box	20.79	5,945.9
5	roll	Tape, Transparent, 48mm	19.97	99.8
43	piece	Puncher with two hole guide	150.80	6,484.4
230	book	Record Book, 500 leaves	101.92	23,441.6
101	box	Rubber Band, #18	109.50	11,059.5
392	roll	Tape, Packaging, 48mm	22.36	8,765.1
910	pack	Tissue, Paper Towel Interfolded	50.00	45,500.0
256	piece	Ballpen, assorted	9.00	2,304.0
42	piece	Clip, Bulldog 2"	6.00	252.0

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
10	box	Envelope, Expanding, Kraftboard, legal	738.40	7,384.00
25	piece	Clip, Bulldog 2 1/2"	8.00	200.00
131	piece	Plastic, Envelope, Transparent	25.00	3,275.00
58	pad	Notepad 2" x 2"	96.00	5,568.00
44	can	Airfreshener, aerosol	90.22	3,969.68
95	pad	Notepad 3" x 3"	54.08	5,137.60
7	box	Transparency Film, A4	265.00	1,855.00
2	box	Fastener, Metal	94.64	189.28
80	piece	Notebook, Stenographer, spiral, 40 leaves	12.04	963.20
3	box	Transparency Film, Legal	300.00	900.00
200	box	Binder Clip, 25mm	15.27	3,054.00
		*** nothing follows ***		
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number 3. Latest Income/Business Tax Returns	et etimo i en esta	
		Additional required document (to be submitted by the winning bidder before issuance of Purchase Order): 3. Duly notarized Omnibus Sworn Statement (OSS)		
		(For GSD Use)		702,481.49
		g carefully read and accepted your General conditions, I/We quote your services to deliver the above private of the conditions within	The state of the s	
		ourselves to deliver the above articles/merchandise within or chase Order (PO). The quotation are good only up to	calendar days fror	П

After having carefully read and ac	cepted your General conditions, I/We quote you on the item at prices	
noted above and bind ourselves to deliver the	above articles/merchandise within calendar days from	
receipt of your valid Purchase Order (PO). Th	e quotation are good only up to	
Canvassed by:	Supplier:	
	Ву:	
	Tel. No.:	
	TIN No. :	



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Canvassed by:	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.