

Republic of the Philippines DEPARTMENT OF FINANCE

Roxas Blvd. corner P. Ocampo St., 1004 Manila



REQUEST FOR QUOTATION

			RFQ No.: 2024-05-0067 Date: May 23, 2024	
Gentlemen :				
quotation duly	y signed b authoriz	est price on the item listed below, subject to the General Condition by your representative in sealed envelope direct to the Bids and ed canvasser of this Department not later thanquotation.	Awards Committee	(BAC) Chairpers
		Cer	ALVIN P. DIAZ Director IV	Office
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
		Procurement of Various Dinnerwares	The same that	
11	set	Coffee Cup and Saucer, 6 pairs per set	₱2,718.07	₱29,898.77
1	set	Drinking Glass, 6 pcs. per set	₱680.00	₱680.00
5	set	Drinking Goblet, 6 pcs. per set	₱1,000.00	₱5,000.00
2	set	Fork, 4 pcs. per set	₱340.00	₱680.00
2	set	Spoon, 4 pcs. set	₱340.00	₱680.00
2	set	Teaspoon, 4 pcs. per set	₱340.00	₱680.00
		(please see attached Technical Specifications)		
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number		
TOTAL AMOUNT				₱37,618.77
ourselves to d	leliver the	ead and accepted the general conditions, I/we quote you on the above articles/merchandise within 15 calendar days from receil only up to 60 calendar days.	item at prices noted pt of your valid Purc	d above and bind chase Order (PO).
Canvassed b	y:	Supplier:		
		Ву:		
		Tel. No.:		



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21 55		Supplier :		
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Canvassed b	у.	By:		

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.

TECHNICAL SPECIFICATIONS

PROCUREMENT OF VARIOUS DINNERWARES RFQ No. 2024-05-0067 dated May 23, 2024

Item No.	Item Description	Qty.	Brand/Model Offered
1	COFFEE CUP AND SAUCER	11 sets	
	 Set includes 6 pairs of cup and saucer 		
	Volume: at least 7 oz.		
	Color: Plain white		
	Material: Tempered opal glass		
	Heat resistant		
	 Dishwasher and food safe 		
2	DRINKING GLASS	1 set	
	Set includes 6 pcs. of highball drinking glass		
	Volume: at least 11 oz.		
	Color: Transparent	1000	
	Material: High quality glass		
	Dishwasher safe		
	Break and chip resistant		
3	DRINKING GOBLET	5 sets	
	Set includes 6 pcs. Goblet		
	Volume: at least 11 oz.		
	Color: Transparent		
	Material: High quality glass		
	Heat resistant	F1 18 35	
	Dishwasher safe		
		2 sets	
4	FORK		
	Set includes 4 pcs. of dinner fork		
	Mirror finished		
	Durable stainless steel material		
	Dishwasher Safe		
	Length: at least 18.5 cm		
5	SPOON	2 sets	
	Set includes 4 pcs. of dinner spoon		
	Mirror finished		
	 Durable stainless steel material 		
	 Dishwasher Safe 		
	Length: at least 18.5 cm		
6	TEASPOON	2 sets	
	 Set includes 4 pcs. of dinner teaspoon 		
	Mirror finished		
	 Durable stainless steel material 		
	Dishwasher Safe		
	 Length: at least 13 cm 		

I hereby certify to comply and deliver all the above requirements.

Signature over	Printed Name of the Representative
Company Name	9:
Date Signed	:
Fmail/Phone No	n ·