

Republic of the Philippines DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

		RFQ No.:	2025-02-0011 February 18, 2025	
		Date:		
ntlemen :				
Ple	ease o	uote your lowest price on the item listed below, subject to the General	Conditions at the	back Awards
		the state of the s		Awarus
mmittee (BAC	C) Chai	rperson or thru the authorized carryasser of this Bepartment		
time and dat	e of th	e opening of the sealed quotation.		
		Gell		
		ALVIN P. DIA	Z, Director IV	
		Central Admir	nistration Office	
			UNIT PRICE	TOTAL
UANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	550.00	467,500.00
850	рс	Polo Shirt for DOF Officials and Employees for the 2025	333.33	
		National Women's Month Celebration on March 1, 2025 to		
		March 31, 2025		
		Specifications: Buttons: Three (3) Button Placket White or Transparent		
		Color: White and Violet (Sleeves)		
		Collar Type: Flat-knit Collar		
		Fabric: Cotton		
		Printing Method: Silkscreen		
		Print Design: Print size must be visually clear and readable		
		Logo:		
		Front: Upper Left DOF logo (2" x 2")		
		Back: NWMC Sub-theme Logo (6")		
		Provide size chart from XS-4XL and submit sample for evaluation		
		(Please see attached polo design and download sub-theme NWMC		
		logo at https://drive.google.com/drive/folders/1qVLwVbV339z2dpAl		
		NDR9ce-39uUSk7Em?usp=sharing)		
		NOTE: Please include the following required documents upon		
		submission of your proposal for evaluation purposes:		
		L /D Course Powerit		
		Mayor's/Business Permit PhilGEPS Registration Number		
		Mombarship who opt to submit PhilGEPS Certificate, the validity of the		
1		Class "A" eligibility documents specified in Section 8.5.2 of the Revised IKK of IKA 3104 3.6.1	t	
		and updated. Additional required document to be submitted by the winning		
		supplier before the issuance of Purchase Order (PO):		
		3. Duly Notarized Omnibus Sworn Statement (OSS)		407 500
				467,500
	After h	naving carefully read and accepted your General conditions, I/W	le quote you on	calendar o
	l -l-	and hind ourselves to deliver the above afficies/filefoliations	SC WILLIAM	_ Galoridai C
from receipt	of you	ur valid Purchase Order (PO). The quotations are good up to 60	days.	
	le co	Supplier:		
Canvassed	by:	Ву:		
		Tel. No.:		

TIN No.:



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		Date :	February	18, 2025	
Gentlemen :					
	Please	quote your lowest price on the item listed below, subject to the Ger	neral Conditions at the	e back	
hereof and sul	bmit you	r quotation duly signed by your representative in sealed envelope of	direct to the Bids and	Awards	
Committee (B.	AC) Cha	irperson or thru the authorized canvasser of this Department not I	ater than		
the time and d	late of th	ne opening of the sealed quotation.	**		
		lifee	erece	reed-	
			DIAZ, Director IV	1	
		/ Central A	dministration Office		
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL	
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		(Please see attached polo design and download sub-theme NWM	1C		
		logo at https://drive.google.com/drive/folders/1qVLwVbV339z2dp/	AI		
		NDR9ce-39uUSk7Em?usp=sharing)			
	-	NOTE: Please include the following required documents upon			
		submission of your proposal for evaluation purposes:			
		1. Mayor's/Business Permit			
		2. PhilGEPS Registration Number			
		**For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA 9184 shall remain cu and updated.			
		Additional required document to be submitted by the winning			
		supplier before the issuance of Purchase Order (PO):			
		3. Duly Notarized Omnibus Sworn Statement (OSS)		-	
	After ha	l aving carefully read and accepted your General conditions, I	/We quote you on t	he item	
at prices not	ted abo	ve and bind ourselves to deliver the above articles/merchan valid Purchase Order (PO). The quotations are good up to	dise within	calendar day	
0		Compliant			
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.
- 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.



POLO-SHIRT 850 pieces

OPTION