## DEPARTMENT OF FINANCE Manila REQUEST FOR QUOTATION

		Date :	August 2	28, 2020
		Purchase Quo	otation No.	071-2020
Sentlemen	:			
	Please	quote your lowest price on the item listed below, subject to the Gen	eral Conditions at t	he back
	ıbmit yo	ur quotation duly signed by your representative in sealed envelope of	lirect to the Directo	r IV, Central
		or thru the authorized canvasser of this Department not later than f the sealed quotation.	t	he time and
ate of the op	ormig c		ellee	Dec
		,	DIAZ, Director I	500
		Central Ad	ministration Office	
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
			400000	70.1.000.0
300	set	Notebook with Powerbank and USB Flash Drive	1,680.00	504,000.0
	· Constitution of the cons	Specifications:		
	]	Leatherette notebook cover with 60 sheets cream paper,		
		8GB USB, Flash Drive as notebook lock, built in 8000mah Battery		
		Powerbank, plus 3 cables (Standard charging cable, Android &		
		Apple+Adaptor) organized in the back cover, Wireless Charger,		
		Lighting DOF Logo at the right bottom of product cover and hardbound box with embossed silver/gold logo on black gift box.		
		mardbound box with embossed silverigoid logo on black gift box.		
	and the second	Note: Sample is available at Procurement Management		
		Division (PMD) for purposes of product design and		
	The second secon	material matching	And the confidence of the conf	
		Note: Please include the following required documents		
	and distributions of the same	upon submission of your proposal for evaluation purposes:		
	undelperendent Messenhin	1. Mayor's/ Business Permit		
		2. PhilGEPS Registration Number/ Certificate		
		3. Omnibus Sworn Statement		504,000.0
		3.Latest Business/Tax Return		
		(For OSEC Use)		
		aving carefully read and accepted your General conditions, I/W	(7) (common (7))	
		ve and bind ourselves to deliver the above articles/merchandis valid Purchase Order (PO). The quotation are good only up to		100
Canvassed I	by:	Supplier:		
		By:		
		Tel No:		

TIN No.:

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			No e	e le cece	
				eleer	
				DIAZ, Director  Administration Office	
		/	Central A	Administration Office	ph.
YTITMAU	UNIT	ARTICLE / MERCHANDISE / SPECIFICAT	ION	UNIT PRICE	TOTAL
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300	Set	INCREMON WITH FOWERDAIN AND CODE HASH Drive			
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	To the state of th	Lighting DOF Logo at the right bottom of product cover hardbound box with embossed silver/gold logo on black		-	
	AND A STATE OF THE	mardbound box with embossed silverigold logo on black	r giil box.		
	Paradar den Parament Minister	Note: Sample is available at Procurement Managen Division (PMD) for purposes of product design material matching			•
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Canvassed b	oy:	Supplier :			
		By : Tel. No.:			
	***************************************	TIN No. :			
		1114 140			

## **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.