## DEPARTMENT OF FINANCE Manila REQUEST FOR QUOTATION

		Date :	August	August 28, 2020	
		Purchase	Quotation No.	072-2020	
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		Note: Please include the following required documents upon submission of your proposal for evaluation purpose  1. Mayor's/ Business Permit 2. PhilGEPS Registration Number/ Certificate 3. Omnibus Sworn Statement	es:	90,000.00	
		(For Accounting Div. Use)	W consistence		
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Canvassed t	ру:	Supplier: By: Tel. No.: TIN No.:			

## DEPARTMENT OF FINANCE Manila REQUESTFOR QUOTATION

		Date:	August	28, 2020
		Purchase Q	uotation No.	072-2020
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## **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if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier.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.