DEPARTMENT OF FINANCE Manila REQUEST FOR QUOTATION

		Date :	October 19, 2020	
		Purchase Quo		098-2020
Gentlemen	;			
	Please	quote your lowest price on the item listed below, subject to the Gen	eral Conditions a	t the back
		ur quotation duly signed by your representative in sealed envelope of		
		or thru the authorized canvasser of this Department not later than		the time and
date of the opening of the sealed quotation.				
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		MANUAL DE		
			DIAZ, Director ministration Office	
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
,		Duese Bettem	13 000 00	30,000,00
3	unit	Drone Battery	13,000.00	39,000.00
		Phamtom 4		
		Intelligent Flight Battery		*
		High Capacity		
		Model No. PH4-5870mAh 15.2V		,
14				
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		Note: Please include the following required documents		
		upon submission of your proposal for evaluation purposes:		
		1. Mayor's/ Business Permit		
		2. PhilGEPS Registration Number/ Certificate		
		2. Timo 2. O Rogio a dio mando monto		39,000.00
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		(For OSEC Use)		
After having carefully read and accepted your General conditions, I/We quote you on the item				
at prices noted above and bind ourselves to deliver the above articles/merchandise within working days from receipt of your valid Purchase Order (PO). The quotation are good only up to				
nom receipt	or your	valid i dictiase order (FO). The quotation are good offly up to	'	V-3-2
Canvassed by:		Supplier:		
		By:		
		Tel. No.:		

TIN No.:

GENERAL CONDITIONS

- The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- 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if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier.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.