DEPARTMENT OF FINANCE Manila REQUEST FOR QUOTATION

		Date :	March	24, 2021
		Purchase Quo	tation No.	029-2021
				
Gentlemen	:			
Committee (B	ubmit you BAC) Cha	quote your lowest price on the item listed below, subject to the Genur quotation duly signed by your representative in sealed envelope cairperson or thru the authorized canvasser of this Department not line opening of the sealed quotation.	direct to the Bids	
			ecce	-0
			DIAZ, Director	
		/	ministration Offic	
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
39	roll	Gum Label Sticker	390.00	15,210.00
00	10	2 1/2" x 1" x 1A x 75mts, 1 inch core	000.00	10,210.00
66		Wey Pagin Pikhan	57.00	2 762 00
66	roll	Wax Resin Ribbon For Barcode Printer, 105mm x 75mm	57.00	3,762.00
		NOTE: Please include the following required documents upon submission of your proposal		
		1. Mayor's/ Business Permit		
		2. PhilGEPS Reg Number/ Certificate		
		Said documents shall be used for evaluation purposes		
		(for GSD use)		18,972.00
		ving carefully read and accepted your General conditions, I/Ware and bind ourselves to deliver the above articles/merchandi		
		valid Purchase Order (PO). The quotation are good only up to		
Canvassed	hv.	Supplier:		
Janvasseu	υy.	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if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier.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.

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