DEPARTMENT OF FINANCE Manila REQUEST FOR QUOTATION

		Date :	May 5	
		Purchase Quo	otation No.	057-2021
entlemen	:			
	Di	quote your lowest price on the item listed below, subject to the Gen	oral Canditions at	the back
ereof and su Committee (B	bmit you AC) Ch	ur quotation duly signed by your representative in sealed envelope of airperson or thru the authorized canvasser of this Department not I he opening of the sealed quotation.	direct to the Bids a	
		(dee	ellele	1.0
		ALVIN P. I	DIAZ, Director ministration Office	IV 5
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
5	niece	HDMI Cable (5mm)	650.00	3,250.00
2	piece piece	HDMI to VGA Connector	2,500.00	5,000.00
		NOTE: Please include the following required documents upon		
		submission of your proposal 1. Mayor's/ Business Permit	1 1	
		2. PhilGEPS Reg Number/ Certificate	1 1	
		Said documents shall be used for evaluation purposes		
		(for CMIO use)		8,250.00
at prices not	ted abo	aving carefully read and accepted your General conditions, I/W ve and bind ourselves to deliver the above articles/merchandi valid Purchase Order (PO). The quotation are good only up t	se within	
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 preceding 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if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier.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.

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