

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street

Manila 1004

REQUEST FOR QUOTATION

Date:

July 15, 2021

		P	urchase Quot	ation No.	089-2021
Gentlemen	:				
	Please au	ote your lowest price on the item listed below, subject	to the General C	onditions at the ha	ack
		quotation duly signed by your representative in sealed			
		person or thru the authorized canvasser of this Depar			
		opening of the sealed quotation.			
			1 / 1 / 1	elle	-
			The		
				IAZ, Director I	7
			Direc	tor IV-CAO	
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFIC	ATION	UNIT PRICE	TOTAL
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFIC	ATION	UNIT PRICE	TOTAL
2	pieces	HP Laserjet Imaging Drum 19A (CF219A)		4,000.00	8,000.00
_	picoco	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,555.55
	κ.	NOTE: Please include the following required dea			
		NOTE: Please include the following required document upon submission of your proposal	uments		
		apon submission of your proposal			
		1. Mayor's/ Business Permit			
		2. Philgeps Registration/Certificate			
		Said documents shall be used for evaluation pur	ooses		
		(for PRLO use)			8,000.00
		ng carefully read and accepted your General cond		•	
		and bind ourselves to deliver the above articles/n		hin	working days
from receipt	of your va	alid Purchase Order (PO). The quotation are good	only up to		
Converse	h	O market			
Canvassed	by:	Supplier By:	:		
		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if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier.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.



Republic of the Philippines **DEPARTMENT OF FINANCE**

Roxas Boulevard Corner Pablo Ocampo, Sr. Street

Manila 1004

REQUEST FOR QUOTATION

		Date :	July 15	5, 2021
		Purchase	Quotation No.	089-2021
Gentlemen	1 1 1 1 1 1			
	Please au	ote your lowest price on the item listed below, subject to the Ge	neral Conditions at the ba	ack
hereof and su Committee (B	bmit your AC) Chair	quotation duly signed by your representative in sealed envelope person or thru the authorized canvasser of this Department not opening of the sealed quotation.	direct to the Bids and Av	
			n ereee	edeca
		ALVII	N P. DIAZ, Director I Director IV-CAO	v
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
2	pieces	HP Laserjet Imaging Drum 19A (CF219A)		
		NOTE: Please include the following required documents upon submission of your proposal		
		1. Mayor's/ Business Permit		
,		2. Philgeps Registration/Certificate		
		Said documents shall be used for evaluation purposes (for PRLO use)		
		ng carefully read and accepted your General conditions, I/V		
		and bind ourselves to deliver the above articles/merchand alid Purchase Order (PO). The quotation are good only up t		working days
Canvassed I	oy:	Supplier :		
		By:		
		Tel. 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.