

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

			Date :		t 5, 2021
		F	Purchase C	uotation No.	100-2021
Gentlemen	:				
Committee (I	ubmit yo BAC) Ch	quote your lowest price on the item listed below, sul ur quotation duly signed by your representative in se airperson or thru the authorized canvasser of this D	aled envelop	e direct to the Bids a	the back and Awards
the time and	date of t	he opening of the sealed quotation.	ede	ecce	ed.
			Central	. DIAZ, Director Administration Office	IV (
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFIC	CATION	UNIT PRICE	TOTAL
134000	pieces	Barcode Label Sticker "2x1" Polyester w/ Security Cut, plain, 5,360 pieces per re	oll.	1.16	155,440.00
2000	nieces	with Super Premium Ribbon 110mm x 75M. 25 Rolls to be purchased Non-metal UHF Label 74x23 mm	,		
2000	pieces	1 Roll is equivalent to 1,000 pieces		27.50	55,000.00
5000	pieces	On-metal UHF Label for IT Assets 96x12.5x1.1mm		78.87	394,350.00
10	pieces	4.2M READ RANGE, IP68 W/ Ground Plane 1 Roll is equivalent to 1000 pieces Premium Resin Ribbon 110mmx75mm		000.00	
		.5 core; ink outside; 110mm core length w/ notch, M		620.00	6,200.00
		NOTE: Please include the following required do upon submission of your proposal 1. Mayor's/ Business Permit	cuments		
		 Philgeps Registration/Certificate Omnibus Sworn Statement 			
		 Income / Business Tax Returns Said documents shall be used for evaluation pur (for CAO-GSD use) 	poses		
	fter hav	ing carefully read and accepted your General co e and bind ourselves to deliver the above article ralid Purchase Order (PO). The quotation are go	c/marahand	i = =	610,990.00 e item working days
Canvassed b		Supplier : By :			
<u>-</u>		Tel. No.:			



Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street

Manila 1004

REQUEST FOR QUOTATION

			Date :	August 5, 2021				
			Purchase	Quotation No.	100-202			
	3 - 2							
Gentlemen	:							
	Please	quote your lowest price on the item listed holow a	ibio at ta tha	0				
committee (i	BAC) Ch	quote your lowest price on the item listed below, so our quotation duly signed by your representative in so airperson or thru the authorized canvasser of this the opening of the sealed quotation.	sealed envel	one direct to the Ride	and Awards			
			ALVIN Centra	P. DIAZ, Director	IV			
YTITNAUÇ	UNIT	ARTICLE / MERCHANDISE / SPECIF	ICATION	UNIT PRICE	TOTAL			
134000	nianan			CHITPRICE	TOTAL			
134000	pieces	Barcode Label Sticker "2x1"						
		Polyester w/ Security Cut, plain, 5,360 pieces per	roll,					
		with Super Premium Ribbon 110mm x 75M.						
2000	niecos	25 Rolls to be purchased						
	pieces	Non-metal UHF Label 74x23 mm						
5000	nianas	1 Roll is equivalent to 1,000 pieces						
	pieces	On-metal UHF Label for IT Assets						
		96x12.5x1.1mm						
		4.2M READ RANGE, IP68 W/ Ground Plane						
10	m!	1 Roll is equivalent to 1000 pieces						
10	pieces	Premium Resin Ribbon 110mmx75mm						
		.5 core; ink outside; 110mm core length w/ notch, N	IOQ 5 rolls					
	NOTE: Please include the following required documents							
		upon submission of your proposal						
		Mayor's/ Business Permit						
		2. Philgeps Registration/Certificate						
		3. Omnibus Sworn Statement						
		. Income / Business Tax Returns						
	1	Said documents shall be used for evaluation pur	poses	-				
	- 1	ior CAO-GSD use)		-				
At	ter havi	ng carefully read and accepted your General co	anditions I	Mo quata				
m receipt of	d above f your v	and bind ourselves to deliver the above article alid Purchase Order (PO). The quotation are go	es/merchan	dise within v	e item vorking days			
nvassed 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.