

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

				Date : Purchase	Quotatio		er 10, 2021 121-2021		
Gentlen	nen :								
		ubmit y	quote your lowest price on the item listed below, subur quotation duly signed by your representative BAC) Chairperson or thru the authorized can the time and date of the opening of the	ve in seale vasser of t	d envelope his Depart tation.	e direct to the ment not later	Bids and than		
	ALVIN P. DIAZ, Director IV Central Administration Office								
QUANT	ITY	UNIT	ARTICLE / MERCHANDISE / SPEC	IFICATION	1	UNIT PRICE	TOTAL		
1 1 24		unit pc unit pcs	Stamp Receiving Dry Seal Stamp, Electric Date Stamp DOF Logo Sticker Type NOTE: Please include the following required docum submission of your proposal for evaluation 1. Mayor's/Business Permit 2. PhilGEPS Registration Number/Certificate	-	:	₱4,000.00 2,500.00 12,000.00 42.00			
	note	ed abov	(For OUSEC PDMSG/FAI Use) ring carefully read and accepted your General e and bind ourselves to deliver the above artic valid Purchase Order (PO). The quotation are	cles/merch	andise with	•			
Canvass	sed k	oy:	Supplie By : Tel. No	o.:	-				

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if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier.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.
- 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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REQUEST FOR QUOTATION

			Date :	Septembe	September 10, 2021						
			Purchase Quot	ation No.	121-2021						
		S. Company		,							
Gentlem	en:										
Please quote your lowest price on the item listed below, subject to the General Conditions at the back											
hereof a	nereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and										
Awards (ards Committee (BAC) Chairperson or thru the authorized canvasser of this Department not later than										
	the time and date of the opening of the sealed quotation.										
	(Muching										
	filleriday										
			ALVIN P. D	IAZ, Director IV	1						
				ministration Office							
QUANT	ITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL						
1		unit	Stamp Receiving	w							
1		рс	Dry Seal								
1		unit	Stamp, Electric Date Stamp	, -							
24		pcs	DOF Logo Sticker Type								
		100	Later and the state of the stat								
			NOTE: Please include the following required documents upon								
			submission of your proposal for evaluation purposes:								
			Mayor's/Business Permit								
			PhilGEPS Registration Number/Certificate		,						
			2.1 ThioEli o Registration Nambon continuate								
					1.00						
			(For OUSEC PDMSG/FAI Use)								
		fter hav	ving carefully read and accepted your General conditions, I/We	auote vou on the	item						
at prices			e and bind ourselves to deliver the above articles/merchandise								
			valid Purchase Order (PO). The quotation are good only up to								
	J.Pt.	or your	Tand . d. c. 1000 c. 1001 (1 c). This quotation are good only up to								
Canvass	sed h	ov:	Supplier:								
24114400		· J ·	By:								
			Tel. No.:								
			TIN No. :								
			THVIVO								

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