

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

			Date :	September 10, 2021							
18			Purchase Quo	tation No.	122-2021						
Gentlem											
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4 10		Please o	quote your lowest price on the item listed below, subject to the Gene	ral Conditions at the	hack						
hereof a	Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and										
	wards 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.										
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	Central Administration Office										
QUANT	ITV	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL						
QUAITI		ONT	ACTION MERCHANDION OF ESTITION	ONIT PRICE	TOTAL						
20		packs	KN95 Face Mask	₱104.00	₱2,080.00						
					, =,555.55						
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-											
6											
			NOTE: Please include the following required documents upon		- /						
			submission of your proposal for evaluation purposes:								
			Mayor's/Business Permit								
			PhilGEPS Registration Number/Certificate								
			(Fox CEMO Hos)		2 000 00						
		fter hav	(For CFMO Use) ring carefully read and accepted your General conditions, I/W	a quote vou on the	2,080.00						
at prices			e and bind ourselves to deliver the above articles/merchandis								
			valid Purchase Order (PO). The quotation are good only up to		Working days						
Canvass	ed b	y:	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 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



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ALVIN P. DIAZ, Director IV Central Administration Office						
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