

Republic of the Philippines DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

		Date :	October 12, 2022	
*****		Purchase Quota	ation No.:	296-2022
Committee (B	Please q bmit your AC) Chai		t to the Bids and than	Awards
			ninistration Office	
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
4	unit	External Hard Drive, 4TB Specifications: -Color: Black -Texture: Polished Aluminum -Compatibility: USB 2.0/3.0 -Storage Capacity: 4TB NOTE: Please include the following required documents upon	7,300.00	29,200.00
		submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number		
		(For RIPS Use)		29,200.00
at prices note	ed above	ing carefully read and accepted your General conditions, I/We q and bind ourselves to deliver the above articles/merchandise valid Purchase Order (PO). The quotation are good only up to		
Canvassed by:		Supplier: By:		

TIN No.:



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REQUEST FOR QUOTATION

			Date :				
			Purchase Quotat	ion No.:	296-2022		
Gentlemen		uote your lowest price on the item listed below,	subject to the General	Conditions at the	a hack		
Committee (B	bmit your (AC) Chai	quotation duly signed by your representative in person or thru the authorized canvasser of this opening of the sealed quotation.	sealed envelope direct s Department not later t	to the Bids and han			
				AZ, Director I nistration Office	V		
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPE	CIFICATION	UNIT PRICE	TOTAL		
4	unit	External Hard Drive, 4TB Specifications: -Color: Black -Texture: Polished Aluminum -Compatibility: USB 2.0/3.0 -Storage Capacity: 4TB					
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at prices not	ed above	ng carefully read and accepted your Gener and bind ourselves to deliver the above ar alid Purchase Order (PO). The quotation ar	ticles/merchandise wi				
Canvassed b	oy:	By:	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 the government.