



Republic of the Philippines
DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street
 Manila 1004

REQUEST FOR QUOTATION

Date : February 8, 2023
 Purchase Quotation No. 2023-02-0037

Gentlemen :

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 Awards 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.


ALVIN P. DIAZ, Director IV
 Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
864	boxes	Face Mask, 3 ply (50 pieces per box) -FDA Approved -99% BFE Medical Grade with 3-Ply Earloop Mask -Nose Bar Adaptability -Color: Blue	77.50	66,960.00
182	boxes	Face Mask, KF94 5D (50 pieces per box)	480.00	87,360.00
71	boxes	Face Mask, 3 ply (50 pieces per box)	70.71	5,020.41
970	piece	KN95 Mask -Medical Grade Standard -Individually packed and sterilized with EO Gas -Can be used for Personal, Hospital, and ICU environments -Multi-layer design offers excellent protection from particles -Lightweight construction for greater comfort -Anti-fog strip inside for less fogging of glasses -Features with above 95% filtration efficiency	20.00	19,400.00
13870	tablets	Multivitamins	11.80	163,666.00
8030	tablets	Sodium Ascorbate -500mg + Zinc Sulfate 20.5	8.00	64,240.00
210	tablets	Vitamin C	8.00	1,680.00
2	sets	First Aid Kit -contains items for treating minor cuts and wounds -contains facemask for protection from dust and smoke -contains items needed in an emergency situation like a flashlight to see in the dark -contains whistle to be able to call for help -includes aqua tabs that can be used for drinking and water disinfectant	450.00	900.00

page 1 of 2

After having carefully read and accepted your General conditions, I/We quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within _____ calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to _____

Canvassed by: _____

Supplier : _____
 By : _____
 Tel. No.: _____
 TIN No. : _____



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QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
1000	tablets	Multivitamins -Multivitamins + Minerals -FDA Approved -Vitamins should be valid for 2 years minimum upon delivery	15.00	15,000.00
2	boxes	Disposable Gloves, Nitrile -Medium	275.00	550.00
50	pieces	Isolation Gown, Disposable	90.00	4,500.00
20	rolls	Micropore Plaster 24mm x 5m	80.00	1,600.00
50	pieces	Mouth Mirror, Disposable with Plastic Handle	20.00	1,000.00
2	boxes	Medical Sterile Gauze Pad, 100's -8 ply of 4 x 4 -Individually packed	700.00	1,400.00
10	boxes	Plastic Strip Bandage, 100's	150.00	1,500.00
<p>NOTE: Please include the following required documents upon submission of your proposal</p> <p>1. Mayor's/ Business Permit 2. PhilGEPS Registration Number Additional required document (to be submitted by the winning bidder before issuance of Purchase Order:) 3. Duly Notarized Omnibus Sworn Statement (OSS)</p>				434,776.41

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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.