

Republic of the Philippines **DEPARTMENT OF FINANCE**

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

	Date :	May 4, 2023	
	Purchase Qu	otation No. :	2023-05-0107
Gentlemen:			
Please quote your lowest price on the item listed below, subject to th submit your quotation duly signed by your representative in sealed envelope direct to Chairperson or thru the authorized canvasser of this Department not later than opening of the sealed quotation.	o the Bids and Awar	s at the back hords Committee	(BAC)

ALVIN P. DIAZ, Director IV Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
1	unit	Microwave Oven, Digital	8,500.00	0.500.0
		Oven Capacity: 25-32 L	8,500.00	8,500.0
- 1		Door Type: Push Button	4 5 11 2	
- 1		Power Consumption: 1200W / 1500W		
		Power Source: 220V / 60Hz		
1		Digital Control Panel		
		Defrost Function		
		with ECO Mode		
		Warranty: Parts: 1 year Labor: 1 year		
		Accessories: Quick Guide Label, Roller Ring, Turntalle		
1 un	unit	Oven Toaster	3 500 00	
1		Capacity: 14-23 L	3,500.00	3,500.00
1		Temperature Control/Heat Selector: 100-250°	1 1	
		with 60-minute Timer		
		Temperature Setting		
		Light Indicator		
		Cool-touch Handle		
		Stainless Steel Front Panel		
		Warranty: 1 year on parts		
		Accessories: Tray and Grill Rack		
1	unit	Coffee Machine	40 500 00	10 th 1000 to 10 th 1000 to 10 th 1000 to 1000 to
		Espresso coffee machine	49,500.00	49,500.00
		Minimum 1.7 liter water capacity		

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
1	unit	Sterilizer and Dish Dryer Minimum 23 cu. Ft.	7,000.00	7,000.00
2	unit	Microwave Oven Minimum 25-liter capacity	8,000.00	16,000.00
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 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 (Revised)		
		(For IAS & OSEC Use)		84,500.00
After ind ourselves t	having ca to deliver t	refully read and accepted your General conditions, I/we quote you on the i the above articles/merchandise within calendar days from receipt of	tem at prices noted	above and
ne quotation a	ire good o	nly up to	your valid Purchase	Order (PO).
invassed by :		Supplier :		
		By:		
<u> </u>		Tel. No. :		
		TIN:		



Republic of the Philippines **DEPARTMENT OF FINANCE**

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

	Date : Purchase Quo	May 4, 2023	
		otation No. : 2	023-05-0107
Gentlemen:			
Please quote your lowest price on the item listed below, subject to the submit your quotation duly signed by your representative in sealed envelope direct to Chairperson or thru the authorized canvasser of this Department not later than opening of the sealed quotation.	the Rids and Award	de Committee (DA	C)
	ALVIN P DIAZ D	irector IV	

Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
1	unit	Microwave Oven, Digital		
		Oven Capacity: 25-32 L		
		Door Type: Push Button	11 2 21 01 1 111	
		Power Consumption: 1200W / 1500W		
		Power Source: 220V / 60Hz		
		Digital Control Panel		
		Defrost Function		
		with ECO Mode		
		Warranty: Parts: 1 year Labor: 1 year		
		Accessories: Quick Guide Label, Roller Ring, Turntalle		
1 u	unit	Oven Toaster		
2		Capacity: 14-23 L		
		Temperature Control/Heat Selector: 100-250°	1 1	
1		with 60-minute Timer	1	
		Temperature Setting		
		Light Indicator		
		Cool-touch Handle		
		Stainless Steel Front Panel		
		Warranty: 1 year on parts		
		Accessories: Tray and Grill Rack		
1	unit	Coffee Machine		
		Espresso coffee machine		
		Minimum 1.7 liter water capacity		

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION		
		THE TOTAL PROPERTY OF THE PROP	UNIT PRICE	TOTAL
1	unit	Sterilizer and Dish Dryer		
10.00		Minimum 23 cu. Ft.		
2	unit	Microwave Oven		
		Minimum 25-liter capacity		
		Control of the Contro		
		a		
1		NOTE: Please include the following required documents upon		
		submission of your proposal for evaluation purposes:		
		1. Mayor's/Business Permit		
		2. PhilGEPS Registration Number		
		Additional required document (to be submitted by the winning bidder		
		before issuance of Purchase Order):		1
		3. Duly notarized Omnibus Sworn Statement (Revised)		
			58.5	-
		(For IAS & OSEC Use)	li a = "La pig	
After				
hind ourselves	to deliver t	refully read and accepted your General conditions, I/we quote you on the in	tem at prices noted	above and
The quotation	to deliver (he above articles/merchandise within calendar days from receipt of	your valid Purchase	Order (PO).
The quotation a	are good or	nly up to		
Canvassed by :				
		Supplier : _		
		Ву:		
-		Tel. No. : _		
		TIN:		



- 1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
- 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.