

Republic of the Philippines DEPARTMENT OF FINANCE Roxas Blvd. corner P. Ocampo St., 1004 Manila



February 12, 2025

2025-02-0009

REQUEST FOR QUOTATION

Date:

		RFQ No.	2025-02-0009		
2 41					
Gentlemen :					
quotation duly	signed by uthorized o		ards Committee (BAC)	Chairperson or opening of the	
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL	
15,000	Pieces	DOF HOLOGRAM STICKER WITH SERIAL NUMBER Specifications: Size: 19mm x 19mm (Self Adhesive Sticker) Layout design: Available upon request Hologram effects and security features: Opto Lens, 2 channel (flip flop), Dot Matrix, Microtext (Intentional Error), Kinetic movement, hidden image, 2D/3D graphics layers. Serial Number to start from: 044001	7.70	₱115,500.00	
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's / Business Permit 2. PhilGEPS Registration Number **For bidder/ with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified Section 8.5.2 of the Revised IRR of RA 9184 shall remain current and updated Additional required document to be submitted by the winning supplier before issuance of Purchase Order: 3. Duly Notarized Omnibus Sworn Statement (OSS)			
TOTAL AMO	UNT			₱115,500.00	
After having o	carefully re	ad and accepted your General conditions, I/We quote you on the above articles/merchandise within 30 calendar days from receipt and only up to 60 calendar days.	of your valid Purcha	pove and bind ase Order (PO).	
		Supplier :			
Canvassed	by:				
		Tel. No.:			
		TININI			



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		Supplier :		-
Canvassed by:		Ву :		
		Tel. No.:		
		TIN No ·		

GENERAL CONDITIONS

- 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.
- 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.
- 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.
- 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.