

opening of the sealed quotation.

Chairperson or thru the authorized canvasser of this Department not later than

# Republic of the Philippines

### DEPARTMENT OF FINANCE

Roxas Blvd. corner P. Ocampo St., 1004 Manila

### **REQUEST FOR QUOTATION**

	Date:	rebluary	21, 2023
	Purchase	Quotation No. :	2025-02-0018
Gentlemen:			
Please quote your lowest price on the item listed below, subject to the Ger			
submit your quotation duly signed by your representative in sealed envelope direct to the	Bius and	Awarus Committee	(DAC)

ALVIN P. DIAZ, Director IV Central Administration Office

\_ the time and date of the

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
		Flatbed Trolley		
2	set	Specifications:	4,000.00	8,000.00
		* 150kg loading capacity		
		* 82cm Foldable handrail		
		* 2 swivel wheels		
		* Platform measurements: 72cm x 48 cm		
2	set	Specifications:	4,000.00	8,000.00
		* Polyethylene Platform Trolley		
		* At least 300 kgs weight capacity		
		* Size: 35" L, 25" W, 34" H		
		* Wheel: 5' diameter elastic rubber with double ball bearing		
		Utility Cart Trolley, 3 layer		
2	unit	Specifications:	16,000.00	32,000.00
		* 4MM thick layer board, can bear 200kg		
		* Thick Anti Slip Panel		
		* Frosted Thick Aluminum Tube		
5,715		* Size: 80*40*105cm		
		* Ergonomic design		
		* Material: High-density polyethylene plastic and thickened anti-rust aluminum tubing		
1	unit	Specifications:	16,000.00	16,000.00
		* Stainless Steel		
		* Size: 34"L, 18"W, 36"H H 3-tiered shelf		
		* Rolling Casters Brake Wheel		
		* At least 300 pounds weight capacity		
3	unit	Push Cart, 300 kg Capacity	11,000.00	33,000.00
		Specifications:		
		* Steel platform		
		* Loading Face (LxW): 900 x 610mm (36" x 24")		
		* Loadsing Capacity: 300 kg (660 lb.)		
		* Caster Size: 130 mm (5")		
				page 1 of 2

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
		The supplier should replace the items if found defective or damage		
		within three (3) months after the actual delivery.		
		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 the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in 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 the issuance of Purchase Order (PO):		
		3. Duly Notarized Omnibus Sworn Statement (OSS)		
				97,000.0

	page 2 of 2
After having carefully read and accepted at prices noted above and bind ourselves to deliver the from receipt of your valid Purchase Order (PO). The	
Canvassed by :	Supplier:
	By : Tel. No. :
	TIN :



# Republic of the Philippines

### DEPARTMENT OF FINANCE

Roxas Blvd. corner P. Ocampo St., 1004 Manila

## **REQUEST FOR QUOTATION**

	Date :	February	27, 2025
	Purchase Q	uotation No. :	2025-02-0018
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	ALVIN P. DIAZ,	Director IV	

Central Administration Office

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		* Polyethylene Platform Trolley		
		* At least 300 kgs weight capacity		
		* Size: 35" L, 25" W, 34" H		
		* Wheel: 5' diameter elastic rubber with double ball bearing		
		Utility Cart Trolley, 3 layer		
2	unit	Specifications:		
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		supplier before the issuance of Purchase Order (PO):		
		3. Duly Notarized Omnibus Sworn Statement (OSS)		

	page 2 of 2
After having carefully read and ac at prices noted above and bind ourselves to defrom receipt of your valid Purchase Order (PO	
Canvassed by :	Supplier :
	Ву:
	Tel. No. :
	TIN:

#### **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.