



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

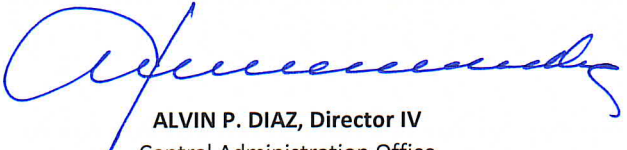
REQUEST FOR QUOTATION

Date : **April 28, 2025**

Purchase Quotation No. : **2025-04-0044**

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
7	unit	Extension cord set with individual switch 4 gang <i>Specifications:</i> * Surge (lightning) protection * Built in safety breaker * Safe for general use * Impact resistant * Flame retardant * 93% Copper * Universal socket * atleast 1.83 meters cord length	791.97	5,543.79
11	unit	Extension cord set with individual switch 6 gang	1,505.92	16,565.12
10	pack	Battery, AA, Rechargeable with Charger	2,015.61	20,156.10
4	pack	Battery, AA, Rechargeable	463.40	1,853.60
4	pack	Battery, AAA, Rechargeable	550.00	2,200.00
5	pack	Battery, AAA, Rechargeable with Charger	2,015.61	10,078.05
14	unit	AAA Rechargeable battery with NiMH Batteries <i>Specifications:</i> * LED charging light indicator * Safety auto shut-off * Reverse polarity detector * Automatic switch-off * Charges 1-2 NiMH AA or AAA batteries at a time * Includes two (2) Recharge AAA batteries * One (1) year warranty NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number <small>**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.</small>	1,000.00	14,000.00

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
		Additional required document to be submitted by the winning supplier before the issuance of Purchase Order (PO): 3. Duly Notarized Omnibus Sworn Statement (OSS)		
				70,396.66

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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 : _____



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11	unit	Extension cord set with individual switch 6 gang		
10	pack	Battery, AA, Rechargeable with Charger		
4	pack	Battery, AA, Rechargeable		
4	pack	Battery, AAA, Rechargeable		
5	pack	Battery, AAA, Rechargeable with Charger		
14	unit	AAA Rechargeable battery with NiMH Batteries <i>Specifications:</i> <ul style="list-style-type: none">* LED charging light indicator* Safety auto shut-off* Reverse polarity detector* Automatic switch-off* Charges 1-2 NiMH AA or AAA batteries at a time* Includes two (2) Recharge AAA batteries* One (1) year warranty NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: <ol style="list-style-type: none">1. Mayor's/Business Permit2. PhilGEPS Registration Number <small>**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.</small>		

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Canvassed by :

Supplier : _____

By : _____

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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.