

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG INGATANG-YAMAN

(BUREAU OF THE TREASURY)
Intramuros, Manila

PR No. 2023-01-0027
January 30, 2023

REQUEST FOR QUOTATION (Shopping)

Madam/Gentleman:

Please quote your lowest price/s, tax included, on the item specifically described as follows:

Lot	Item No.	Q	ity	Particulars	Approved Budget for the Contract (ABC)	Offered Specificati ons	Unit Price	Total Price
	-	1	lot	SUPPLY AND DELIVERY following:	OF VARIOUS	OFFICE SU	JPPLIES, con	nposed of the
	1	100	pack s	ARROW TAB, with Sign Here, 50s/pack, 25.4mm x 43.2mm	₱8,000.00			
	2	150	pcs.	BATTERY, AA, Alkaline	₱6,750.00			
	3	100	pcs.	BATTERY, AAA, Alkaline	₱5,000.00			
	4	150	pcs.	CORRECTION TAPE, 8 meters length	₱3,000.00			
	5	150	pcs.	DATA FILE BOX, made of chipboard	₱15,000.00			
1	6	50	pcs.	DATA FOLDER, made of chipboard, with metal mechanism	₱6,500.00			
	7	150	cans	DISINFECTANT SPRAY, aerosol, min. 340g, crisp linen	₱75,000.00			
	8	500	pcs.	FOLDER, documentary, with tab, kraft outside, white inside, A4 size	₱3,500.00			
	9	50	cans	INSECTICIDE, aerosol, multi-insect killer, 600ml	₱25,000.00			
	10	50	pads	NOTEBOOK, steno, min. of 60 leaves	₱1,000.00			
	11	50	pads	NOTE PAD, 3x3", yellow, 100s/pad	₱3,500.00			
	12	150	pads	NOTE PAD, 3x4", yellow, 100s/pad	₱15,000.00			

ISO 9001:2015 Quality Management System Certificate No. AJA17-0071

Lot	Item No.	c	lty	Particulars	Approved Budget for the Contract (ABC)	Offered Specificati ons	Unit Price	Total Price
	13	20	pcs.	PUNCHER 2 hole heavy duty, with adjustable paper guide	₱ 4,000.00			
	14	50	book s	RECORD BOOK, 500 pages	₱5,000.00			
	15	30	pcs.	RING BINDER, plastic, 1" x 44"	₱1,200.00			
	16	10	pcs.	RULER, plastic, 12 inches, transparent	₱60.00			
	17	12	pcs.	SIGN PEN, 0.7mm, black	₱720.00			
1	18	12	pcs.	SIGN PEN, 0.7mm, blue	₱720.00			
'	19	12	pcs.	SIGN PEN, 1.0mm, blue	₱780.00			
	20	50	roll	TAPE, masking, 1 inch (24mm)	₱1,500.00			
	21	100	roll	TAPE , transparent, 1 inch (24mm)	₱2,000.00			
	22	500	roll	TISSUE, regular, 2-ply, white	₱5,000.00			
	23	500	roll	TISSUE, jumbo, 2-ply, white	₱50,000.00			
	24	20	roll	TWINE, plastic, 1 kilo/roll	₱2,000.00			
	25	20	pcs.	WASTE BASKET, plastic	₱1,000.00			
	TOTAL ABC: ₱241,230.00					TOTAL:		
				DELIV	ERY PERIOD:			
	TERMS OF PAYMENT:							
PRICE VALIDITY:								

Kindly indicate your price/s and offered specifications on this form duly signed by the authorized personnel of your company. Please return the **filled up canvass form together with the required documents**, to the undersigned at the Property and Supply Management Division, Basement, Ayuntamiento Building, Cabildo St., cor. A. Soriano Ave., Intramuros, Manila on or before <u>February 6</u>, <u>2023 at 12:00 P.M.</u> Faxed or emailed quotation will not be accepted.

Thank you.

ELNA V. LORENZO CTOO II, PSMD

Canvassed by:

JACK G. MERCADOSignature of Canvasser over Printed Name

INSTRUCTIONS AND CONDITIONS:

- 1. All entries must be legible.
- 2. No alternative offer shall be entertained.
- 3. Delivery period is thirty (30) calendar days.
- 4. Price validity shall be for a period of sixty (60) calendar days from submission and receipt of quotation.
- 5. Mayor's/ Business Permit & PhilGEPS registration number shall be attached upon submission of the quotation.
- 6. Submission of pieces of evidence as proof of compliance with the bidder's offer, if applicable.
 - Evidence shall be in the form of manufacturer's or distributor's un-amended sales literature, unconditional statements or specification and compliance issued by the manufacturer or distributor, samples, independent test data etc., as appropriate.
- 7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s
- 8. Bids shall be evaluated by <u>lot.</u> All items must be quoted otherwise the bid shall be incomplete and non-complying. Blank quotations shall be considered invalid price quotation.
- 9. Quotations shall be within the Approved Budget for the Contract (ABC) of each respective line item.
- 10. Bidders may include cost breakdown in a separate sheet as part of their Quotation.
- 11. If awarded the contract,
 - it is understood that the Purchase Order transmitted in any of the contact details stated below are deemed received as of its transmittal and the reckoning period for the computation Liquidated Damages, if any;
 - the processing and payment will be made thirty (30) days after complete delivery of the item/s and its final acceptance subject to the usual accounting and auditing rules and regulations.
- 12. Place of Submission, Sealing and Marking: Quotations shall be sealed, and marked using the following format:

[Name of Bidder]
[Address of Bidder]

Quotation for: [Name of Project]

[Time and Date of Deadline of Submission of Quotations]
Property and Supply Management Division (PSMD)
Basement Level, Ayuntamiento Bldg., Cabildo St.
cor. A. Soriano Ave., Intramuros, Manila

- 13. All quotations shall be submitted to the Communications and Records Management Division (CRMD) Receiving Section for proper action.
- 14. The Bureau of the Treasury reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

After having carefully read and accepted the Instructions and Conditions stipulated in this Request for Quotation No. 2023-01-0027, I/ We quote you on the item/s at the price/s noted above.						
Authorized Representative:						
	Signature of Supplier over Printed Name					
Telephone No/s.:						
Fax No/s.:						
E-mail Add/s.:						
Mobile No.:						
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