

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI **KAWANIHAN NG INGATANG-YAMAN** (BUREAU OF THE TREASURY)

Intramuros, Manila



PR No. 2025-02-0003 February 10, 2025

REQUEST FOR QUOTATION (Shopping)

Madam/Gentleman:

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

Lot	ltem No.	Qty	y	Particulars	Approved Budget for the Contract (ABC)	Offered Specificati ons	Unit Price	Total Price
	-	1	lot	SUPPLY AND DELIVERY following:	OF VARIOUS	S OFFICE SU	IPPLIES, com	posed of the
	1	300	piece	BALLPEN, black, preferably Pilot BP-S Fine or equivalent	₱12,000.00			
	2	300	piece	BALLPEN,blue,preferablyPilotBP-SFine or equivalent	₱12,000.00			
	3	300	piece	BALLPEN,red,preferablyPilotBP-SFine or equivalent	₱12,000.00			
1	4	500	piece	BATTERY , dry cell/ ordinary, size AA, preferably Energizer or equivalent	₱30,000.00			
	5	400	piece	BATTERY, dry cell/ ordinary, size AAA, preferably Energizer or equivalent	₱24,000.00			
	6	50	piece	DATA FILE BOX, made of chipboard, size 5" x 9"x 15 3/4", RED	₱8,500.00			
	7	100	box	FASTENER, metal, standard size, 50s/box, preferably Apple or Pointer or equivalent	₱7,000.00			
	8	150	can	INSECTICIDE, aerosol type, min, of 500ml, preferably Baygon or equivalent	₱90,000.00			

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

Lot	ltem No.	QI	ty	Particulars	Approved Budget for the Contract (ABC)	Offered Specificati ons	Unit Price	Total Price
	9	100	roll	TAPE, packaging, 48mm (2") x 50m, brown	₱6,000.00			
	10	100	pad	NOTE PAD, stick-on, 3x4, yellow, Post it	₱10,000.00			
	11	100	box	PAPER CLIP, backfold, 32mm (1 1/4"), 12s/box	₱3,000.00			
	12	200	piece	RING BINDER, loose clip, metal, 3 inches	₱4,000.00			
	13	300	piece	SIGN PEN, 0.5mm, regular, black, preferably Pilot Hi-Techpoint V5 or equivalent	₱21,000.00			
	14	500	piece	SIGN PEN, 0.5mm, regular, blue, preferably Pilot Hi-Techpoint V5 or equivalent	₱35,000.00			
	15	300	piece	SIGN PEN, 0.5mm, regular, red, preferably Pilot Hi-Techpoint V5 or equivalent	₱21,000.00			
1	16	50	piece	WASTE BASKET, made of plastic	₱5,000.00			
	17	200	piece	ARROW TAB, with Sign Here	₱30,000.00			
	18	100	pack	STICKER PAPER, matte, size A4, white, 10s/pack	₱8,000.00			
	19	100	pack	STICKER PAPER, matte, size A4, pink, 10s/pack	₱8,000.00			
	20	30	ream	PAPER, colored, multicopy, size A4, green	₱10,500.00			
	21	50	piece	BALLPEN, 0.7mm, black, preferably Pilot BL-G2 07 or equivalent	₱7,500.00			
	22	50	piece	BALLPEN, 0.7mm, blue, preferably Pilot BL- G2 07 or equivalent	₱7,500.00			
	23	200	pad	NOTE PAD, stick-on, 3x3, yellow, Post it Note	₱20,000.00			
	24	300	roll	PAGE MARKER, assorted colors, 3" x 1", Post it	₱60,000.00			

Lot	ltem No.	Qty		Particulars	Approved Budget for the Contract (ABC)	Offered Specificati ons	Unit Price	Total Price
1	25	300	pack	PAGEMARKER,assorted colors, 2" x 1/2",Post it	₱60,000.00			
	26	100	roll	TAPE, double adhesive, 1 inch	₱5,000.00			
	TOTAL ABC: ₱517,000.00						TOTAL:	
	DELIVERY 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 14, 2025 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. MERCADO

Signature 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 <u>within</u> 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:

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. 2025-02-0003, 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.:						
-						