

Solicitation No. PMD-22-26

PRIVATIZATION AND MANAGEMENT OFFICE
104 Gamboa St., Legaspi Village, Makati City
www.pmo.gov.ph

REQUEST FOR QUOTATION (RFQ)

DATE: May 11, 2022

Gentlemen/Ladies:

Please quote your lowest price(s) on the item(s) **various office supplies - Air Purifier** with an Approved Budget for the Contract (ABC) of **Eighty-Nine Thousand Nine Hundred Ninety-Four Pesos (Php 89,994.00)**. Submit your quotation to the authorized canvasser of this office, through fax at **8894-2205** or thru email at **haturtal@pmo.gov.ph**, on or before May 10, 2022 / 12 NN-. Bids received beyond the deadline for submission will not be considered.

The contract/purchase order will be awarded to the qualified bidder/supplier/service provider whose proposal is the lowest and most responsive to the requirements of the Privatization and Management Office (PMO) and has no pending report/deliverables to PMO. Bids in excess of the ABC and with non-compliant or incomplete documentary requirements submitted shall automatically be disqualified.

The PMO is in no way bound to accept the lowest price quotation or any proposal which is not advantageous to the government. Further, PMO reserves the right to accept or reject any or all price quotations/proposals at any time prior to contract award/purchase order without thereby incurring any liability to the affected bidder(s)/supplier(s)/service provider(s).

Please submit the following documentary requirements together with your quotation or proposal.

1. Certified photocopy of Mayor's/Business Permit
2. Certified photocopy of PhilGEPS Registration Number
(Certificate of Platinum Membership may be submitted in lieu of documents 1 and 2 above.)
3. Notarized Omnibus Sworn Statement (Small Value Procurement with ABC's above Php50K).
(Original copy shall be submitted subject to the award of contract).

Thank you.

Very truly yours,


MA. ELENA D. DE LEON
Administrative Officer V

QUOTATION

DATE: _____

Dear (Name of End-User);

We are pleased to submit our quotation/proposal for the procurement of **various office supplies - Air Purifier** with Reference No. PMO_____.

ABC: Eighty-Nine Thousand Nine Hundred Ninety-Four Pesos (Php 89,994.00)

MODE OF PROCUREMENT: Alternative Method - Small Value Procurement

ITEM NO.	QTY	UNIT	ARTICLES	BRAND	UNIT PRICE	TOTAL
	3	Unit	Air Purifier <u>Specifications:</u> HEPA Filter Grade – H13 Coverage – up to 30-40 sq. m. FILTERS-6 stages filtration Washable pre-filter sheet, Honey comb activated carbon filter UV germicidal lamp, Negative ions. Filter Replacement-back of the unit. Negative Ions-20 million pcs/cm3 Functions-Auto sleep, child lock, timer Room temperature display Dimention-L-33cm x W-17cm x H-51 cm Weight – 4.5 kg.			
				TOTAL AMOUNT		₱

Amount in Words: _____

TERMS AND CONDITIONS:

1. Delivery Period: within fifteen (15) calendar days from receipt of Purchase Order (P.O.)
2. Validity of Price Quotation: thirty (30) calendar days from date of submission of quotation
3. Warranty Period: at least 6 months from date of delivery
4. Terms of Payment: Within 15-30 calendar days from receipt of billing and complete supporting documents.

Respectfully yours,

Signature : _____

Name of Supplier : _____

Designation : _____

Company Name: _____

Contact No. : _____