

PRIVATIZATION AND MANAGEMENT OFFICE

104 Gamboa St., Legaspi Village, Makati City
www.pmo.gov.ph

REQUEST FOR QUOTATION (RFQ)

DATE: June 14, 2023

Gentlemen/Ladies:

Please quote your lowest price(s) on the item(s) **Various Office Supplies** with an Approved Budget for the Contract (ABC) of **One Hundred Seventeen Thousand Ten Pesos (Php 117,010.00.)**. 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 June 19, 2023 / 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 (Shopping with ABC's above Php 50K)
(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** with Reference No. PMO - 23-47.

ABC: One Hundred Seventeen Thousand Ten Pesos (Php 117,010.00)

MODE OF PROCUREMENT: Alternative Method - Shopping 52.1 (b)

ITEM NO.	QTY	UNIT	ARTICLES	BRAND	UNIT PRICE	TOTAL
1	20	Gallon	Alcohol, 70% Solution, Antiseptic Disinfectant, Hypoallergenic w/ Moisturizer			
2	25	Box	Fastener, Metal Non-Corrosive			
3	300	Pc.	Data File Folder, long (3"x9"x15")			
4	50	Pc.	Steno Notebook, 153mmx228mm, 60 leaves			
5	10	Ream	Colored Paper, Pink, A4			
6	100	Pc.	Sign Pen, black, EnerGel 0.5mm			
7	100	Pc.	Sign Pen, blue, EnerGel 0.5mm			
8	24	Pc.	Marking Pen, Permanent, black			
9	20	Pc.	Scissor, 6", heavy duty			
10	20	Pc.	Stapler, heavy duty, HD-50DF, No. 35			
11	150	Roll	Celtape, 1 inch			
12	10	Pc.	Flash Drive, 32GB Capacity, USB Version			
				TOTAL AMOUNT		₱

Amount in Words: _____

TERMS AND CONDITIONS:

1. Delivery Period: within seven (7) 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: Not Applicable
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. : _____