

Republic of the Philippines **PUBLIC ATTORNEY'S OFFICE Tanggapan ng Manananggol Pambayan Kagawaran ng Katarungan** DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

REQUEST FOR QUOTATION

The Public Attorney's Office will undertake a procurement transaction for **REPLACEMENT PARTS FOR HP PHOTOCOPIER** as specified under **PR# 227-02-2024** through **SMALL VALUE PROCUREMENT (SVP)** under the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184, for the use of **PAO-CENTRAL OFFICE (SACS)**. The Approved Budget for the Contract (ABC) is **TWENTY THOUSAND PESOS (Php20,000.00)** inclusive of government taxes and charges.

The Office hereby invites all interested suppliers or distributors to quote their lowest price on the item listed on the Price Quotation Form (Annex "A") subject to the General Conditions stated herein. Please submit your quotation duly signed by you or your authorized representative on or before **MARCH 27, 2024 WEDNESDAY, 5:00 PM**, to the address below:

SUPPLY SECTION, ADMINISTRATIVE SERVICE PAO-CENTRAL OFFICE

4TH Floor, DOJ Agencies Building NIA road cor. East Avenue Quezon City, Metro Manila

For further inquiries, please look for:

MS. CARMELA L. FLORENDO

Officer-in-Charge Supply Section, Administrative Service

General Conditions:

- 1. ALL ENTRIES MUST BE SIGNED BY THE BIDDER OR AUTHORIZED REPRESENTATIVE;
- 2. DELIVERY LOCATION: SUPPLY SECTION, ADMINISTRATIVE SERVICE, PUBLIC ATTORNEY'S OFFICE, 4TH FLOOR, DOJ AGENCIES BUILDING, NIA ROAD CORNER EAST AVENUE, DILIMAN, QUEZON CITY;
- 3. DELIVERY PERIOD: 30 CALENDAR DAYS UPON RECEIPT
- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS;
- 5. SUBMISSION OF THE FOLLOWING DOCUMENTS WITH THE QUOTATION:
 - a. MAYOR'S/BUSINESS PERMIT
 - b. PHILGEPS REGISTRATION

PRICE QUOTATION FORM

Date: _____

Supply Section Public Attorney's Office 4th Floor, DOJ Agencies Building NIA Road corner East Avenue Diliman, Quezon City

Sir/Ma'am:

After having carefully read and accepted the terms and conditions on the Request for Quotation, hereunder is our quotation for the item as follows:

ltem No.	Description	Quantity	ABC Total Price	Unit Price	Total Price
1	J8J88-69001 Fuser Assembly	1			
2	5851-7202 ADF Maintenance	1			
	Labor Fee				
TOTAL			20,000.00		

(Total Amount in Words)

The above-quoted prices are inclusive of all costs and applicable taxes.

Delivery Period	
Warranty	
Price Validity	

Very truly yours,

Name and Signature of Authorized Representative

Name of Company

Company Address

Contact Number/s

Email Address