

### **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 **TWO** (2) PIECES MAINTENANCE KIT FOR HP PHOTOCOPIER as specified under PR# 313-03-2024 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 FIFTY THOUSAND PESOS (Php50,000.00) 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 **APRIL 25, 2024 THURSDAY, 5:00 PM,** to the address below:

# SUPPLY SECTION, ADMINISTRATIVE SERVICE PAO-CENTRAL OFFICE

4<sup>TH</sup> 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, 4<sup>TH</sup> 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:					
4 <sup>th</sup> Floor, [ NIA Road	ction orney's Office DOJ Agencies Building corner East Avenue uezon City				
Sir/Ma'am	:				
	naving carefully read and or Quotation, hereunder	•			
Item No.	Description	Quantity	ABC Total Price	Unit Price	Total Price
1	Maintenance Kit (For MFP M635H Printer)	2 pcs			
TOTAL			50,000.00		
(Total Amount in Words)  The above-quoted prices are inclusive of all costs and applicable taxes.  Delivery Period					
			rranty ce Validity		
Very truly	yours,				
Name and	Signature of Authorized	d Represe	ntative		
Name of Company			Company Address		

Email Address

Contact Number/s