

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 FORTY (40) PIECES NPG-56 TONER FOR CANON COPIER as specified under PR# 360-04-2024 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 (ESS). The Approved Budget for the Contract (ABC) is THREE HUNDRED FORTY-EIGHT THOSUAND PESOS (Php348,000.00) 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

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
- 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
 - c. OMNIBUS SWORN STATEMENT
- 6. SUBMISSION OF WARRANTY SECURITY EITHER AS RETENTION MONEY OR BANK GUARANTEE IN ACCORDANCE WITH SECTION 62 RULE XVI OF THE IRR FOR RA9184.

PRICE QUOTATION FORM

| Date: _ | | | | | |
|--|--|------------|--------------------|---------------|----------------|
| 4 th Floor, I NIA Road | ection orney's Office DOJ Agencies Building corner East Avenue Quezon City | | | | |
| Sir/Ma'am | 1: | | | | |
| | naving carefully read and or Quotation, hereunder | • | | | |
| Item No. | Description | Quantity | ABC Total Price | Unit Price | Total Price |
| 1 | NPG-56 Toner for Canon ADV-IR4251 Copier | 40 pcs | | | |
| TOTAL | | | 348,00000 | | |
| | (Total A | mount in \ | Vords) | | |
| The above-quoted prices are inclusive of all costs and applicable taxes. Delivery Period Warranty Price Validity | | | | | |
| Very truly | yours, | | | | |
| Name and | d Signature of Authorized | d Represe | ntative | | |
| Name of Company | | | Company Address | | |
| Contact Number/s | | | Email Address | | |