

#### **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 VARIOUS OFFICE FURNITURE as specified under PR# 403-05-2023 through SMALL VALUE PROCUREMENT (SVP) under the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184, for the use of the PAO-Central Office (Supply Section-for distribution). The Approved Budget for the Contract (ABC) is THREE HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED FIFTY PESOS (Php 382,950.00) 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 **June 22, 2023**, 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: 15 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
  - c. OMNIBUS SWORN STATEMENT

### PRICE QUOTATION FORM

Date: \_\_\_\_\_

| TOTAL   |  |          | 382,950.00         |               |                |
|---|--|----------|--------------------|---------------|----------------|
| 9   | Gorilla rack (Please see attached Terms of Reference)                                  | 10 pcs.  |                    |               |                |
| 8   | Monobloc Chair   | 6 pcs.   |                    |               |                |
| 7   | Filing Cabinet<br>Vertical, 4-drawer   | 13 pcs.  |                    |               |                |
| 6   | Filing Cabinet<br>Vertical, 2-drawer   | 15 pcs.  |                    |               |                |
| 5   | Office Table, small with<br>drawers (L-66 cm, W-<br>142 cm, H-76 cm)                   | 3 pcs.   |                    |               |                |
| 4   | Office Table, small with<br>drawers (L-60 cm, W-<br>120 cm, H-66 cm)                   | 5 pcs.   |                    |               |                |
| 3   | Clerical/Swivel Chair<br>(capable of carrying a<br>weight of 160 kg.)                  | 1 pc.    |                    |               |                |
| 2   | Clerical/Swivel Chair  | 16 pcs.  |                    |               |                |
| 1   | Executive Chair  | 11 pcs.  |                    |               |                |
| Item<br>No.   | Description  | Quantity | ABC Total<br>Price | Unit<br>Price | Total<br>Price |
| After having carefully read and accepted the terms and conditions on the Request for Quotation, hereunder is our quotation for the item as follows: |  |          |                    |               |                |
| Sir/Ma'am   | n:   |          |                    |               |                |
| 4 <sup>th</sup> Floor,<br>NIA Road  | ection<br>orney's Office<br>DOJ Agencies Building<br>corner East Avenue<br>Quezon City |          |                    |               |                |

**TOTAL** 

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