

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 PHOTOCOPIER PARTS under PR# 608-07-2023 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 FORTY-FIVE THOUSAND PESOS (Php45,000.00) 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 **August 31**, **2023**, 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 MAYOR'S PERMIT ALONG WITH VALID PHILGEPS REGISTRATION

PRICE QUOTATION FORM

Date:					
	ney's Office DJ Agencies Building orner East Avenue				
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:					
Item No.	Description	Quantity	ABC Total Price	Unit Price	Total Price
1	FM4-7293-010000 (Delivery Lower Guide Unit)	1 PC.			
2	FM4-7295-000000 (Delivery Upper Guide Assembly)	1 PC.			
3	FM4-7315-000000 (First Paper Delivery Assembly)	1 PC.			
4	FM4-9175-030000 (Paper Pick-up Assembly)	1 PC.			
5	FM4-9177-020000 (Paper Pick-up Assembly)	1 PC.			
6	FM4-9374-020000 (Fixing Assembly main)	1 PC.			
TOTAL			45,000.00		
(Total Amount in Words)					
The above-quoted prices are inclusive of all costs and applicable taxes.					
Delivery Period Warranty					
		Pric	e Validity		
Very truly yours,					
Name and Signature of Authorized Representative					
Name of Company Company Address					

Email Address

Contact Number/s