

### 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 CLEANING MATERIALS under PR# 623-07-2023 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 (GSD). The Approved Budget for the Contract (ABC) is THIRTY-SIX THOUSAND FIVE HUNDRED FIFTY PESOS (Php36,550.00) 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 **October 4**, **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
- 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:						
4 <sup>th</sup> Floor, I NIA Road	ection orney's Office DOJ Agencies Building corner East Avenue Quezon City					
Sir/Ma'am	:					
	naving carefully read and or Quotation, hereunder					
Item No.	Description	Quantity	ABC Total Price	Unit Price	Total Price	
	Liquid Hand	35 gals				
1	Soap  • Powder Soap	50 kg				
	Garbage bag,	30 packs				
	XXL (100					
	pcs./pack)  • Emulsion Wax	10 gals				
	Toilet bowl	10 gals				
	cleaner					
	Tornado mop     w/o bucket     spinner	15 pcs.				
TOTAL			36,550.00			
(Total Amount in Words)						
The above	e-quoted prices are inclu	sive of all	costs and app	olicable ta	xes.	
Delivery Period						
Warranty						
		Pri	ce Validity <sub>-</sub>			
Very truly	yours,					
Name and	Signature of Authorized	d Represe	ntative			
Name of Company			Company Address			
Contact Number/s			Email Address			