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 **ONE (1) UNIT TEN-TONNER AIR-CONDITIONING UNIT (with installation)** 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 **FOUR HUNDRED SEVEN THOUSAND AND SEVEN HUNDRED SIXTY-FIVE PESOS (Php407,765.00)** 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 7, 2022** 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: 15 CALENDAR DAYS UPON RECEIPT
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS;
5. SUPPLIER MUST BE PHILGEPS REGISTERED.

PRICE QUOTATION FORM

Date: _____

Supply Section
Public Attorney's Office
4th Floor, DOJ Agencies Building
NIA Road corner East Avenue
Diliman, Quezon City

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	**AIRCONDITIONING UNIT (10-TONNER, with installation)** - **Please refer to the attached TOR for the specifications)**	**1 unit**			
TOTAL			**407,765.00**		

_____
(Total Amount in Words)

The above-quoted prices are inclusive of all costs and applicable taxes.

Delivery Period _____
Warranty _____
Price Validity _____

Very truly yours,

_____
Name and Signature of Authorized Representative

_____ _____
Name of Company Company Address

_____ _____
Contact Number/s Email Address

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 the **REFILLING OF FIRE EXTINGUISHERS** 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 **NINETY THOUSAND SIX HUNDRED THIRTY PESOS (Php90,630.00)** 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 7, 2022** 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: 15 CALENDAR DAYS UPON RECEIPT
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS;
5. SUPPLIER MUST BE PHILGEPS REGISTERED.

PRICE QUOTATION FORM

Date: _____

Supply Section
Public Attorney's Office
4th Floor, DOJ Agencies Building
NIA Road corner East Avenue
Diliman, Quezon City

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	**Refill of Fire Extinguishers** - **Dry Chemical Fire Extinguisher, mono-ammonium phosphate chemical for ABC fire** • **20 lbs. capacity** • **15 lbs. capacity** • **10 lbs. capacity**				
TOTAL			**90,630.00**		

_____
(Total Amount in Words)

The above-quoted prices are inclusive of all costs and applicable taxes.

Delivery Period _____
Warranty _____
Price Validity _____

Very truly yours,

_____
Name and Signature of Authorized Representative

_____ _____
Name of Company Company Address

_____ _____
Contact Number/s Email Address

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 MULTI-MEDIA EQUIPMENT AND ACCESSORIES** 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-Media Team).** The Approved Budget for the Contract (ABC) is **FOUR HUNDRED FIVE THOUSAND PESOS (Php405,000.00)** 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 **October 5, 2022** 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: 15 CALENDAR DAYS UPON RECEIPT
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS;
5. SUPPLIER MUST BE PHILGEPS REGISTERED.

PRICE QUOTATION FORM

Date: _____

Supply Section
Public Attorney's Office
4th Floor, DOJ Agencies Building
NIA Road corner East Avenue
Diliman, Quezon City

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	- **10 Terabyte HDD**	4 pcs.			
2	- **Type-C Cable**	2 pcs.			
3	- **Laptop**	1 unit			
4	- **Adobe Premier Pro License 2022**	3 pcs.			
5	- **Adobe After Effects License**	1 pc.			
6	- **15 meters HDMI Cables**	2 pcs.			
7	- **10 meters HDMI Cables**	3 pcs.			
8	- **3 meters HDMI Cables**	6 pcs.			
9	- **Adobe Acrobat PDF Reader**	1 pc.			
	(please refer to the attached TOR for detailed specifications)				
TOTAL			**405,000.00**		

_____
(Total Amount in Words)

The above-quoted prices are inclusive of all costs and applicable taxes.

Delivery Period _____
Warranty _____
Price Validity _____

Very truly yours,

_____
Name and Signature of Authorized Representative

_____ _____
Name of Company Company Address

_____ _____
Contact Number/s Email Address