



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

Tel. No.: 8834-4000, 8834-4318 Fax No.: 8834-3295

**THE UNDERSECRETARY FOR CIVILIAN SECURITY AND CONSULAR AFFAIRS**

Date: 27 October 2021

**REQUEST FOR QUOTATION OF PRICES**

Sir/Madam:

Please submit your formal and detailed lowest price of quotation form/letter for the following items individually described below, subject to the following conditions:

1. Formal Quotations submitted to this office will be considered final offer. In the event that the price is acceptable, a properly accomplished and approved PURCHASE ORDER or JOB ORDER will be served to the supplier/contractor. The delivery date will be indicated in the Purchase/Job Order.
2. The Department hereby reserves the right to reject any/all offers; and accept any/all offers it may consider most economical and advantageous to the Government.
3. Goods/Services supplied and delivered shall be subject to the usual inspection by the Departments Internal Auditor or duly authorized representative and
4. Payment will only be effected by strict compliance with the usual prescribed accounting and auditing requirements.
5. Deadline for Submission of Quotation: **01 November 2021 at 12:00nn**

QTY.	UNIT	PARTICULARS	UNIT PRICE	TOTAL AMOUNT (VAT INCLUSIVE)	
30	set	<b>Go Bags</b> (For earthquake and general preparedness) with the following specifications/contents:			
		<b>FIRST AID:</b> Thermal blanket, Rubber Tourniquet, Medical Tape, Instant Ice Pack, Safety Pins, Gauze Pad, Gauze Bandage, Facemask, Alcohol, Medical gloves, Burn ointment, Adhesive bandage strip, CPR Barrier, Povidone Iodine, Tweezers, Flashlight Scissors, Triangular Bandage, Ammonia, Vapor rub, Paracetamol (2pcs), Loperamide, Antihistamine			
		<b>SURVIVAL:</b> Whistle, Waterproof matches, Water Purification Tablets, Emergency Spoon/Fork, Multi tool card			
		<b>HYGIENE:</b> Antibacterial Soap, Cotton Bud, Wet wipes			

		<b>OTHERS:</b> Document Folder, Marker Pen, Notebook w/ Ball pen			
		<i>Customized go bags shall include DFA logo and UCSCA/OCS</i>			
22	pcs	Protection wear Hard hats			
		<b>NOTHING FOLLOWS</b>			
				Approved Budget for the Contract	P 100,000

COMPANY NAME / SUPPLIER :  
ADDRESS :  
EMAIL ADDRESS :

  
**MA. HALLEY C. TALBO**  
Canvasser/Property Officer