



OFFICE OF CIVILIAN SECURITY

DATE : 09 August 2024

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:

- 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 will be served to the supplier/contractor. The delivery date will be indicated in the Purchase Order.
- 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.
- Goods/Services supplied and delivered shall be subject to the usual inspection by the Departments Internal Auditor or duly authorized representative;
- Payment will only be effected by strict compliance with the usual prescribed accounting and auditing requirements;
- Mode of payment is send-bill arrangement to the Department of Foreign Affairs (DFA);
- To ensure that all the requirements were met, check the boxes “yes” – if complied, or “no” – if not complied, on the Technical Specifications Checklist; and
- Deadline for Submission of Quotation: 14 August 2024 , 12:00 NN

Quantity	Unit	Particulars	Complied		Unit Price	Total Amount (VAT Inclusive)
			YES	NO		
		1. Waterproof Backpack (600DENIER) Size: 15" x 11" x 4" with DFA Logo size 3.5" embroidery		15	Php3,432.75	Php51,491.25
		Content:				
		2. Safety Helmet				
		FIRST AID				
		3. First Aid Kit Pouch				
		4. Isopropyl Alcohol, 60ml				
		5. Emergency First Aid Gauze Pad x 2 pieces				
		6. Medical Micropore Paper Tape x 2 rolls				
		7. Flexible Fabric Adhesive Bandages x 3 pieces				
		8. Ice Bag				
		9. Povidone Iodine				
		10. Wet Wipes				
		11. Cotton Buds				
		12. Paracetamol 500mg tablets x 10 piece				
		13. Digital Thermometer				

		14. N95 Face Mask x 2 pieces				
		SURVIVAL				
		15. Thermal Blanket				
		16. Multifunction Knife Tool				
		17. LED Flashlight with AA battery				
		18. Battery, AA x 2 pieces				
		19. Matches				
		20. Lighther				
		21. Rescue Glow Sticks x 2 pieces				
		22. Survivor marine Floating Whistle Twin Pipe with Lanyard				
		23. Waterproof PVC Duct Tape (0.15mm x 48mm x 45m)				
		TOILETRIES				
		24. Toothbrush				
		25. Toothpaste 20g				
		26. Tissue roll				
		27. Bath Soap 60g				
		28. Mosquito Lotion 50ml				
		FOOD				
		29. Bottled Water 250ml				
		30. Energy Bar, 60g				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXX				
					Approved Budget Contract (ABC)	Php 51,491.25

COMPANY NAME / SUPPLIER :
ADDRESS :
Email :

Chares Marie R. Torres-Elacion
Administrative Officer / Canvasser

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