



EMBASSY OF THE REPUBLIC OF THE PHILIPPINES
AMBASSADE DE LA RÉPUBLIQUE DES PHILIPPINES
PARIS

Date: 28 September 2021

REQUEST FOR QUOTATION OF PRICES

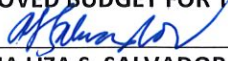
Sir:


Please submit your lowest price quotation for the following items individually described below, subject to the following conditions:

1. Quotations submitted to this Office will be considered as the final offer. Product catalogues shall be accepted as final quotation. 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.
2. The declared price shall be in *Delivered Duty Paid (DDP)* in the Philippine Embassy in Paris. **All taxes, levies and duties, freight and transport charges shall be borne by the supplier.** Any Foreign Exchange gain or loss shall also be shouldered by the supplier.
3. Delivery shall be made 15 days after the date of the Purchase Order and will be subject to inspection of the Embassy or its duly authorized representative.
4. Payment will only be effected upon strict compliance with the prescribed government procurement law. All payments shall be made through cheque in Euros.
5. The validity period of the prices quoted must appear in the quotation.
6. Quotations must be sent to parispe.property@gmail.com on or before 05 O2021 at 9:00 Paris Time.

UNIT	PARTICULARS	QUANTITY	AMOUNT	TOTAL
OFFICE SUPPLIES				
Ream	A4 Bond Paper	84		
Roll	Packing Tape	7		
Roll	Adhesive Tape	10		
Roll	Adhesive Strips for Posters	3		
Roll	Double Sided Fixing Tape	4		
Roll	Transparent Tape	6		
Pack	A4 Brown Mailing Envelope (250/pack)	3		
Piece	Permanent Glue Stuck	15		
Piece	Super Glue Ultra Gel	2		
Piece	Sign Pen Black	10		
Piece	Sign Pen Blue	10		
Pack	Post It 38mm x 51mm	24		
Pack	Post It 76mm x 127mm	12		
Piece	Spiral Notebook 9x14 cm (100 pages)	10		
OTHER OFFICE SUPPLIES				
Roll	Multipurpose Cleaning Cloth	5		
Pack	Tank Deodorizer	12		
Pack	toilet bowl cleaner	3		
Piece	Air Freshener	6		
Pack	Urinal perfume	2		
Bottle	Declogging liquid	3		
Pack	Dishwashing Sponge	3		
Bottle	Dishwashing Liquid (5L)	2		
Bottle	Hand Soap (5L)	3		
Bottle	Bacterial Deodorant – Aerosol	2		
Bottle	Desktop Unblocker Gel	2		
Bottle	Disinfectant Gel	2		
Piece	Microfiber Floor Map	5		
Bottle	Muriatic Acid	2		
Bottle	Window Cleaner	4		
Bottle	Anti-Calcium Spray Cleaner	4		
Bottle	Wood Parquet Conditioner Cleaner	2		
Bottle	Multi-surface antibacterial disinfectant	5		
Pack	Hygiene Mask	6		
Bottle	Alcogel	5		
Bottle	Javel Disinfectant (500ml)	3		
Roll	Kitchen Napkin	12		
Pack	Garbage Bag 100L	2		
Pack	Wet Wipes	10		
Pack	Toilet Tissue	2		
NOTHING FOLLOWS			TOTAL	

APPROVED BUDGET FOR THE CONTRACT (2,000.00 EUROS)


ANNA LIZA S. SALVADOR
Canvasser
Acting Property Officer


HANS MOHAIMIN L. SIRIBAN
Chair
Bids and Awards Committee