BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 220

> Date: Quotation No:

7 Feb 23 0045-02-23

REQUEST FOR QUOTATION

Company Name Address

> Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than

> > Chairperson, Bids and

NOTES:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
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 DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement: One (1) Year Subscription of AUTOCAD 2023 (Single User) Purpose: For official use of NAPWC Engineer in the Preparation of Plans, Designs and Drawings Approved Budget for the Contract (ABC):

P100,000.00

ITEM				
NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	One (1) Year Subscription of AUTOCAD 2023 (Single User)	1 lot	P	P
	Additional Requests from Procuring Entity: [] Please provide sample upon request of end-user [] Please see full specifications/attached sample design for reference. [X] Other conditions to this request, please state: For more info, please contact the end-user at 8924-8031 loc. 236/233 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: [] Item basis [X] Lot basis Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process: 1. DTI/SEC Registration Certificate 2. Valid and Current Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Omnibus Sworn Statement			
	Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be compiled with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020			
	Brand : Delivery Period : Warranty : Price Validity :	After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.		
	Printed Name/Signature Tel. No./Cellphone No.	Email Addres	20	- Date

Printed Name/Signature		Tel. No./Cellphone No.	Email Address	Date		
Brand Delivery Period Warranty Price Validity			After having carefully read and Quotation, I/We quote you on the	After having carefully read and accepted your Req Quotation, I/We quote you on the item at prices no		