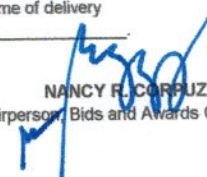


REQUEST FOR QUOTATION

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 _____


NANCY R. CORPUZ
Chairperson, Bids and Awards Committee

- NOTES:
1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 3. 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.
 4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:
Supply and Delivery of General Office and Maintenance Supplies for Wildlife Rescue Center
Purpose:
For official use of WRC
Approved Budget for the Contract (ABC):
P 143,350.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Water drum (80 liters) 80L Water Container w/ Cover Weight / Dimensions: 0g; 489m x 489mm x 546mm	10 pcs	P _____	P _____
2	Brush w/ long handle	10 pcs	P _____	P _____
3	Cart wheel (8 to 10 inches diameter)	1 unit	P _____	P _____
4	Whiteboard (wall-mounted, 4'Hx6'W) 4H x 6W ft. 120H x 180W cm Wall mounted With aluminum frame With eraser tray Materials: Plywood, Metal sheet, Aluminum Frame 2cm Frame Thickness	2 units	P _____	P _____
5	Rubber boots (with steel toe)	20 pairs	P _____	P _____
6	Rain coat (heavy duty, 10 pants and 10 top and 10 poncho raincoat)	20 pairs	P _____	P _____
7	Floor mop with handle	2 pcs	P _____	P _____
8	Mop head	2 pcs	P _____	P _____
9	Slick broom (tingling)	30 pcs	P _____	P _____
10	Dishwashing liquid	12 gallons	P _____	P _____
11	Laundry soap (powder)	12 kg	P _____	P _____
12	Laundry soap (bar)	24 pcs	P _____	P _____
13	Anti bacterial soap bar (113 grams X 8 Bars)	2 boxes	P _____	P _____
14	Muriatic acid (ltr.)	3 bottles	P _____	P _____
15	Chlorine (Zonrox 3785 ml)	9 gallons	P _____	P _____
16	Trash bag , 37"X40"X.0015 (black)	18 packs	p _____	P _____
17	Trash bag , medium	12 packs	p _____	P _____
18	Electric switch (3 gang)	3 pcs	p _____	P _____
19	Extension wire (omni w/4 universal outlet and switch 5 meters)	3 sets	p _____	P _____
20	Female plug (omni 5 gang)	5 pcs	p _____	P _____
*** Continue to second page ***				

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 _____


NANCY R. CARREUZ
Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN **15** CALENDAR DAYS.
3. 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.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF **30** CALENDAR DAYS.
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement: _____
Supply and Delivery of General Office and Maintenance Supplies for Wildlife Rescue Center
Purpose: _____
For official use of WRC
Approved Budget for the Contract (ABC): _____
P 143,350.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
21	Wire (#14 twin -stranded wire, black, flexible, 2 x 2.00 mm2 ,150 meters)	3 meters	P _____	P _____
22	Neltex pvc solvent (200CC)	1 bottle	P _____	P _____
23	Padlock, 60mm (water proof and rust proof)	30 pcs	P _____	P _____
24	Padlock, 40mm (water proof and rust proof)	30 pcs	P _____	P _____
25	Heavy duty Handgloves (Industrial acid and chemical resistant rubber hand gloves)	20 pairs	P _____	P _____
26	Water faucet (heavy duty hose bibb faucet lever handle EZ1008C)	6 pcs	P _____	P _____
27	Water hose (reinforced premium rainbow water hose 3/4mm heavy duty, 1 roll)	3 rolls	P _____	P _____
28	Permanent ink (Staedler)	2 pcs	P _____	P _____
29	Nail polish (different colors)	4 bottles	P _____	P _____
30	Mighty bond	4 pcs	P _____	P _____
31	Epoxy A and B	8 quartz	P _____	P _____
32	Sand Paper	10 pcs	P _____	P _____
33	Kitchen scissors	4 pcs	P _____	P _____
34	Kitchen knife	4 pcs	P _____	P _____
35	Battery w/charger (4 pcs. size AA)	10 sets	P _____	P _____
36	Battery w/charger (4 pcs. size AAA)	10 pcs	P _____	P _____
<p style="text-align: center;">* Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input type="checkbox"/> Other conditions to this request, please state: _____</p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements:* 1. DTI/SEC Registration Certificate 2. Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration</p> <p><small>Important Note: For goods, conform of the winning bidder must be done within seven (7) calendar days upon serving of the PO. For services, conform of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. *Non-submission of these requirements may be grounds for disqualification from the bidding process.</small></p>			<p>TOTAL : P _____</p>	

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 Address _____
Date