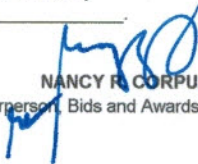


**REQUEST FOR QUOTATION**

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.

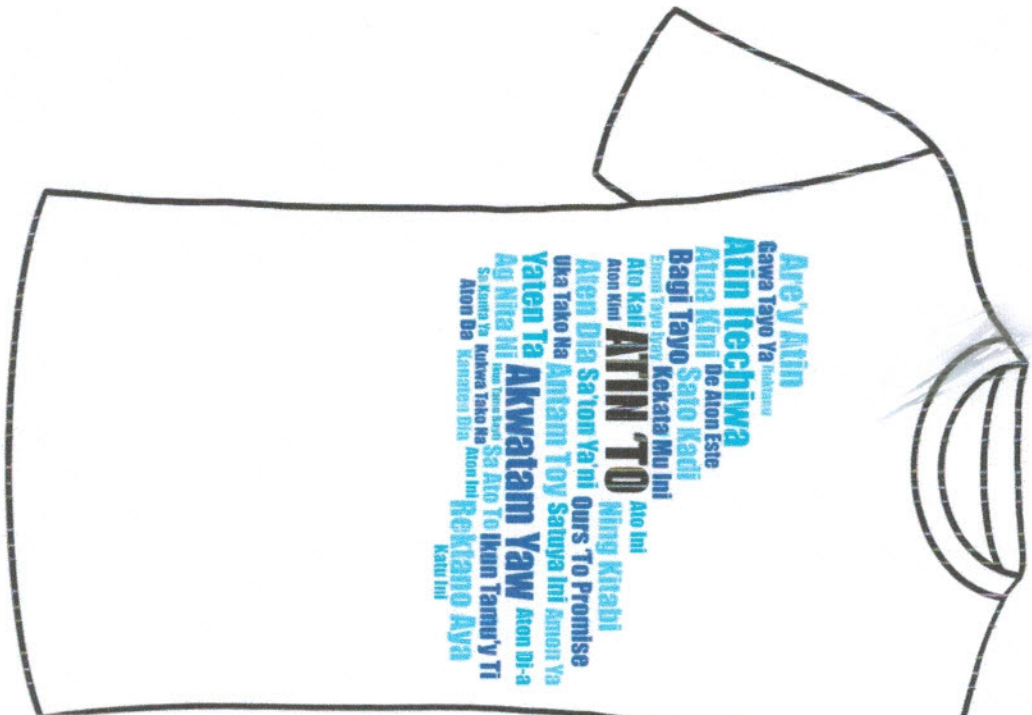
<b>Title of Procurement:</b>
Supply, Printing and Delivery of 750 pcs Custom Dri-Fit Shirts
<b>Purpose:</b>
Tokens for the Phil. Marine Resource Reserve and West Phil. Sea Activities and Other CMD-led Activities
<b>Approved Budget for the Contract (ABC):</b>
P 300,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p><b>Custom Dri-Fit Shirt</b></p> <p><i>Specifications:</i>            Round-neck            Printing: full sublimation            Color: white            Sizes:            XS - 40            S - 120            M - 220            L - 190            XL-100            2XL - 50            3XL - 20            4XL - 10</p> <p align="center"><i>* Kindly address all proposals to the            Chairperson, Bids and Awards Committee</i></p> <p>Additional Requests from Procuring Entity:  <input checked="" type="checkbox"/> Please provide sample upon request of end-user  <input checked="" type="checkbox"/> Please see full specifications/attached sample design for reference.  <input checked="" type="checkbox"/> Other conditions to this request, please state:                For inquiries, please contact the end-user thru: 8924-6031 loc. 207</p> <p>Contract shall be awarded to the bidder per:  <input type="checkbox"/> Item basis  <input checked="" type="checkbox"/> Lot basis</p> <p><b>Bidders must submit the following requirements:*</b></p> <ol style="list-style-type: none"> <li>DTI/SEC Registration Certificate</li> <li>Mayor's Permit</li> <li>PHILGEPS Certificate of Registration</li> <li>BIR Certificate of Registration (2303)</li> <li>Omnibus Sworn Statement</li> </ol> <p><small><b>Important Note:</b>            - 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 complied with after the award of the contract or PO/JO but before payment pursuant to Item 6.3 of GPPB 09-2020.</small></p> <p><small>*Non-submission of these requirements may be grounds for disqualification from the bidding process.</small></p>	750 pcs	P _____	P _____

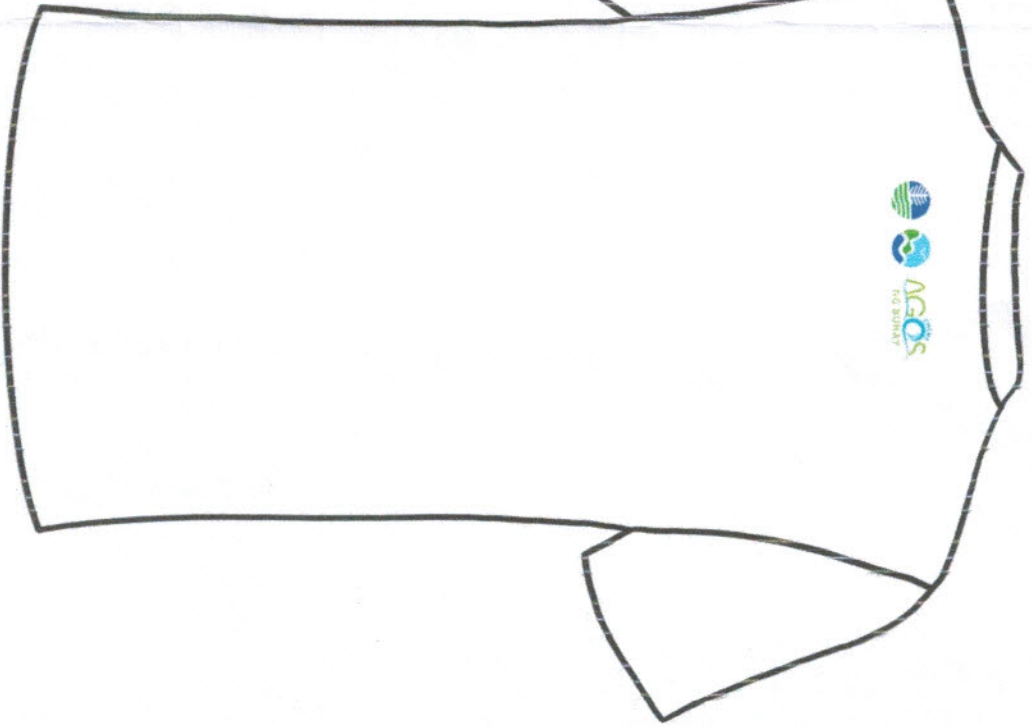
Brand : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

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 \_\_\_\_\_



**Areyatin**  
Gawa Tayo Ya hubbuan  
**Ain Iechiwa**  
Ain Kuni De Aton Este  
Bagi Tayo Sato Kadi  
Eman Tayo hore Kekata Mu Ini  
Ato Kall  
Aton Kuni  
**ATIN TO** Ato Ini  
Ming Kihahi  
Aton Dia Sa'ion Ya'ni Qurs To Promise  
Uka Take Ha Antam Toy Satuya Ini Amon Ya  
Yaten Ta **Akwatam Yaw** Aton Di-a  
Ag Nita Ni han bumband Sa Ato To Kun Tamu' Ti  
Sa Kuna Ya Kukwa Take Ha Aton Ini  
Aton Da Kanawan Dia **REKTANO AYA**  
Katu Ini



  
  
**MAGS**  
FOR BINA