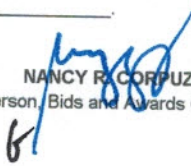


REQUEST FOR QUOTATION

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 DiveGear Bag, Dry Backpack, and Swim Equipment Mesh Bag

Purpose:
For the conduct of the Learning Event on Citizen Science Approach in Monitoring Coastal and Marine Environment

Approved Budget for the Contract (ABC):
P 194,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Dive Gear Bag Specifications: 70 L Heavy duty mesh duffle bag for SCUBA diving gears	25 pcs	P _____	P _____
2	Field Bag: Dry Backpack Specifications: 20 L Assorted colors such as but not limited to pink, teal, blue, black	27 pcs	P _____	P _____
3	Field Bag: Swim Equipment Mesh Bag Specifications: 35 L Dimension: 48cm x 6cm Durable nylon mesh fabric Assorted colors such as but not limited to pink, teal, blue, black	15 pcs	P _____	P _____
			TOTAL :	P _____

* Kindly address all proposals to the
Chairperson, Bids and Awards Committee

Additional Requests from Procuring Entity:
 Please provide sample upon request of end-user
 Please see full specifications/attached sample design for reference.
 Other conditions to this request, please state:
For inquiries, please contact: 8924-6031 loc. 207/228

Contract shall be awarded to the bidder per:
 Item basis
 Lot basis

Bidders must submit the following requirements:*

- DTI/SEC Registration Certificate
- Mayor's Permit
- PHILGEPS Certificate of Registration
- BIR Certificate of Registration (2303)
- 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 OGS 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

*Non-submission of these requirements may be grounds for disqualification from the bidding process.

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



