BIODIVERSITY MANAGEMENT BUREAU

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

> Date: **Quotation No:**

PR No.

18 May 23 0227-05-23 0523.100

REQUEST FOR QUOTATION

Company Name Address

P129,600.00

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 Awards Committee

NOTES:

- ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 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, 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:	
Supply and Delivery of Load Card (e.g. Smart and Globe)	
Purpose:	
For official use of ABS Project	
Approved Budget for the Contract (ABC):	

NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Load Card Smart 100	96 pcs	Р	Р
2	Load Card Smart 300	24 pcs	Р	P
3	Load Card Smart 500	120 pcs	Р	Р
4	Load Card Globe 100	Р	P	
5	Load Card Globe 300	24 pcs	Р	Р
6	Load Card Globe 500	72 pcs	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 8924-6031 loc. 222 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, conform 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		GRAND TOTAL:	P

Brand Delivery Period Warranty Price Validity			After having carefully read and a Quotation, I/We quote you on the	
Printed Name	e/Signature	Tel. No./Cellphone No.	Email Address	Date