## BIODIVERSITY MANAGEMENT BUREAU

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

Date: Quotation No: PR No.

13 Jul 23 0346-07-23 0723.044

## 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 \_\_\_\_\_

ANSON M. TAC Chairperson, Bids and Aw rds 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 Printing of 500 pcs BMB Newsletter (Issue No.7)	
Purpose:	
For official use of the BMB CAWED	
Approved Budget for the Contract (ABC):	

P80,000.00

NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	BMB Newsletter (Issue No. 7)		-	
	Technical Specifications:	500 pcs	P	P
	Size: Folded A4; Spread A3			
	Cover: C2S 220 lbs			
	Stock: C2S 100lbs			
	Print: full color with spot lamination			
	No. of pages: 52 pages including cover			
	Binding: Perfect bind			
	Inside page: A2 size with perforation			
	Other:			
	Mechanicals: File supplied			
	Proofing: 2 sets of digital print proof			
	Printer: 4 color offset printer			
	Terms of payment: Government term			
	Delivery : 20 calendar days			
	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. 227/229/230			
	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:			
	DTI/SEC Registration Certificate     Valid and Current Mayor's Permit			
	3. PHILGEPS Certificate of Registration			
	4. BIR Certificate of Registration 5. Omnibus Swom Statement			
	Important Note:			
	-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the POFor 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 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 Quotation, I/We quote you on the item at prices noted above.	
Printed Name/Sig	gnature	Tel. No./Cellphone No.	Email Address Date	