BIODIVERSITY MANAGEMENT BUREAU

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

Date: Quotation No: PR No.

27 Jul 23 0366-07-23 0723.096

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

Chairperson, Bids and

- 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.

6. BIDDENS SHALL SUBMIT UNIGHTAL BRUCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.
Title of Procurement:
Supply and Delivery of Customized Baseball Cap with embroidery
Purpose:
For official use of the NAPWC for the experiential learning of NAPWC management board
Approved Budget for the Contract (ABC):
P60,000.00

NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Baseball Cap with embroidery	300 pcs	P	P
	Technical Specifications:			
	Velcro strap			
	Color: Pale Brown/beige			
	Additional Requests from Procuring Entity:		2 1	
	[X] Please provide sample upon request of end-user [X] 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. 236/243/240 Kindly address all proposals to the Chairperson, Bids and Awards Committee			
	Contract shall be awarded to the bidder per:			
	[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 ADMINISTRATION OF THE PROPERTY OF THE PROPER			
	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 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 but before payment pursuant to Item 6.3 of GPP8 09-2020			

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



Color: Pale brown/beige (code: 005100)