## **BIODIVERSITY MANAGEMENT BUREAU**

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

Date: Quotation No: PR No.

14 Sep 23

0445-09-23 0923.051

## **REQUEST FOR QUOTATION**

 Company Name
. ,

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

> ANSO Chairperson, Bids and A ds 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 Delviery of Trash bag and Walis Tingting	
Purpose:	
For offcial use of NAPWC	
Approved Budget for the Contract (ABC):	
P70.000.00	

TEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Trash Bag Technical Specification: 37"x40 x.0015	5,000 pcs	P	P
2	Walis Tingting	500 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. 236/243/240  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:		GRAND TOTAL:	P
	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, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.  -Hortarization 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			

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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./Celli	phone No.	Email Addr	ess	Date	