

Date: 18-Oct-23
Quotation No: 0515-10-23
PR No. 1023.091

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 _____

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ANSON M. TAYAN
Chairperson, Bids and Awards Committee
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- 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 Customized T-shirt

Purpose:
To be used for the 2023 18-day Campaign to End Violence Against Women on Nov. 25- Dec. 13, 2023

Approved Budget for the Contract (ABC):
P122,100.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Customized T-Shirt</p> <p><i>Technical Specifications:</i></p> <p>Dri-fit</p> <p>Round Neck Customized</p> <p>Color: Black and Orange</p> <p>Print: Sublimation</p> <p>Sizes:</p> <p>X-Small - 10</p> <p>Small - 50</p> <p>Medium - 90</p> <p>Large - 70</p> <p>XL - 70</p> <p>XXL - 30</p> <p> </p> <p>Additional Requests from Procuring Entity:</p> <p><input checked="" type="checkbox"/> Please provide sample upon request of end-user</p> <p><input checked="" type="checkbox"/> Please see full specifications/attached sample design for reference.</p> <p><input checked="" type="checkbox"/> Other conditions to this request, please state:</p> <p align="center">For more info, please contact the end-user at 8924-6031 loc. 210/228</p> <p align="center">Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Contract shall be awarded to the bidder per:</p> <p><input type="checkbox"/> Item basis</p> <p><input checked="" type="checkbox"/> Lot basis</p> <p> </p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <p>1. DTI/SEC Registration Certificate</p> <p>2. Valid and Current Mayor's Permit</p> <p>3. PHILGEPS Certificate of Registration</p> <p>4. BIR Certificate of Registration</p> <p>5. Omnibus Sworn Statement</p> <p>Important Note:</p> <p>-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.</p> <p>-For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.</p> <p>-Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to item 6.3 of GPPS 09-2020</p>	330	P _____	P _____
	GRAND TOTAL:		P _____	P _____

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

