

Date: 6 Nov 23
Quotation No: 0539-11-23
PR No. 1023.122

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 _____.

Jeniora
M. JENIORA E. MARANAN
Vice-Chairperson, Bids and Awards Committee
mm

- 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 Delivery of Customized Polo Shirt with embroidery
Purpose: _____
For official use of the WRD
Approved Budget for the Contract (ABC): _____
P150,000.00

| ITEM NO. | ITEMS/DESCRIPTIONS | QTY./ UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|------------|---------------------|-------------|
| 1 | <p>Polo shirt with embroidery <i>Technical Specification:</i> Materials/fabric: Honeycomb Color: Body: White Collar: Navy blue with with tip Cuff: Navy blue Sizes: Xsmall: 5 Small: 10 Medium: 40 Large: 40 XL: 50 2XL: 5 Front and Back embroidery</p> | 150 pcs | P _____ | P _____ |
| 2 | <p>Polo shirt with embroidery <i>Technical Specification:</i> Materials/fabric: Honeycomb Color: Body: White Collar: Sufie Green Cuff: Sufie Green Sizes: Xsmall: 5 Small: 10 Medium: 40 Large: 40 XL: 50 2XL: 5 Front and Back embroidery</p> <p>Additional Requests from Procuring Entity: <input checked="" type="checkbox"/> Please provide sample upon request of end-user <input checked="" type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 225/245/257 Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</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> <ol style="list-style-type: none"> DTI/SEC Registration Certificate Valid and Current Mayor's Permit PHILGEPS Certificate of Registration BIR Certificate of Registration Sign Omnibus Sworn Statement <p>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 GPPB 09-2020</p> | 150 pcs | P _____ | P _____ |
| | | | GRAND TOTAL: | 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.

design A



design B

