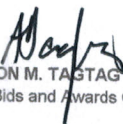



REQUEST FOR QUOTATION

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. TASTAG  
Chairperson, Bids and Awards 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, Printing and Delivery of Polo Shirt with embroidery

Purpose:  
For official use of the CAWED

Approved Budget for the Contract (ABC):  
P67,000.00

| ITEM NO. | ITEMS/DESCRIPTIONS  | QTY./ UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------------|------------|-------------|
| 1        | <p><b>Polo Shirt</b><br/><i>Technical Specification:</i><br/>Front left chest embroidery (DENR and BMB Logo) 3cm<br/>Material/Fabric: Honeycomb<br/>Color: White x 28<br/>Navy Blue x 28<br/>Army Green x 28<br/>Black x 28<br/>Sizes:<br/>Small - 3<br/>Medium - 8<br/>Large - 11<br/>XL - 5<br/>2XL - 1</p> <p>Additional Requests from Procuring Entity:<br/><input checked="" type="checkbox"/> Please provide sample upon request of end-user<br/><input checked="" type="checkbox"/> Please see full specifications/attached sample design for reference.<br/><input checked="" type="checkbox"/> Other conditions to this request, please state:<br/><b>For more info, please contact the end-user at 8924-6031 loc. 227/229/230</b><br/><b>Kindly address all proposals to the Chairperson, Bids and Awards Committee</b></p> <p>Contract shall be awarded to the bidder per:<br/><input type="checkbox"/> Item basis<br/><input checked="" type="checkbox"/> Lot basis</p> <p><b>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</b><br/>1. DTI/SEC Registration Certificate<br/>2. Valid and Current Mayor's Permit<br/>3. PHILGEPS Certificate of Registration<br/>4. BIR Certificate of Registration<br/>5. Sign Omnibus Sworn Statement</p> <p><b>Important Note:</b><br/>-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.<br/>-For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.<br/>-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> | 112 pcs    | 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 \_\_\_\_\_







