BIODIVERSITY MANAGEMENT BUREAU

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

Date: Quotation No: PR No.

21 Nov 23 0583-11-23 1023.112

REQUEST FOR QUOTATION

Company Name		Company Name
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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 vards 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, Refilling and Delivery of Fire Extinguishers Purpose: For official use of the BMB Approved Budget for the Contract (ABC):

P79,000.00

TEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
	Fire Extinguishers			
1	ABC Dry chemical, 10 lbs tank	4 pcs	P	Р
2	ABC Dry chemical, 20 lbs tank	36 pcs	P	P
3	ABC Dry chemical, 50 lbs tank	2 pcs	Р	P
4	HCFC-123, 20 lbs tank	2 pcs	P	P
	Refill includes general cleaning of fire extinguishers Free leak test Free pick-up and delivery One (1) year warranty		1	,
	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. 219 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: [] Item basis [X] Lot basis		GRAND TOTAL:	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: 1. DTI/SEC Registration Certificate 2. Valid and Current Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Sign 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. -Notarization of the OSS should be completed with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020			

-Notarization of the OSS should be compiled 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					ully read and accepted y uote you on the item at p	
Printed Name	/Signature Tel. No./Cellphon	a No.		Email Address	_	Date