BIODIVERSITY MANAGEMENT BUREAU

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

Date:

22 Dec 23

Quotation No: PR No.

0637-12-23 1223.022

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. irperson, Bids and wards 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:	FIRE PRODUCT BEING OFFERED.
Supply, Installation and Maintenance of Printer on Loan with Continuous Ink Supply Purpose:	ly System (Black and Colored)
Purpose: For official use of the BMB	y System (Black and Colored)
Approved Budget for the Contract (ABC):	
P960,000,00	

NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Supply, Installation and Maintenance of Printer on Loan with Continuous Ink Supply System (Black and Colored) Duration: January 1, 2024 to December 31, 2024	40 units	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. 226/253 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: [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: 1. DTI/SEC Registration Certificate 2. Valid and Current Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Sign and Notarized Omnibus Sworn Statement 6. Income Tax Return (ITR)			
1	mportant 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 compiled with after the award of the contract but before payment pursuant to item 6.3 of GPPB 09-2020			

Brand :		After having carefully read and a Quotation, I/We quote you on th	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		