

BIODIVERSITY MANAGEMENT BUREAU

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

Date: 20 Feb 24
Quotation No: 0082-02-24
PR No. 0224.084

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. TAGTAG
 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 and Delivery of 170 pcs Customized Polo Shirt
Purpose:
For official use of the BMB
Approved Budget for the Contract (ABC):
P110,500.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Polo Shirt</p> <p><i>Technical Specifications:</i></p> <p>Color: Lilac</p> <p>Texture: Honey Comb</p> <p>Printing Method: Direct to garment printing (DTG)</p> <p>Sizes:</p> <p style="margin-left: 20px;">XS - 10</p> <p style="margin-left: 20px;">S - 40</p> <p style="margin-left: 20px;">M - 50</p> <p style="margin-left: 20px;">L - 40</p> <p style="margin-left: 20px;">XL - 20</p> <p style="margin-left: 20px;">2XL - 10</p> <p><small>Additional Requests from Procuring Entity:</small></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 style="margin-left: 20px;"><u>For more info, please contact the end-user at 8924-6031 loc. 210/211</u></p> <p style="margin-left: 20px;"><u>Kindly address all proposals to the Chairperson, Bids and Awards Committee</u></p> <p><small>Contract shall be awarded to the bidder per:</small></p> <p><input type="checkbox"/> Item basis</p> <p><input checked="" type="checkbox"/> Lot basis</p> <p><small>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</small></p> <ol style="list-style-type: none"> 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 <p><small>Important Note:</small></p> <p><small>-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.</small></p> <p><small>-For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.</small></p> <p><small>-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</small></p>	170 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 _____





MUNING PATAK SA BAGONG PILIPINAS



Kakayahan ng Kababaihan, Patutunayan!