BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

Date: **Quotation No:**

12-Aug-24 0333-08-24

0824.049 PR No.

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

> > MERIDEN E. MARANAN Vice-Chairperson, Bids and Awards Committee

NOTES:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
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 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, Print and Delivery of 400 pcs Customized T-shirt				
Purpose:				
For official use of the CMD for Coastal Clean-up (ICC)				
Approved Budget for the Contract (ABC):				

P120,000.00

TEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Customized T-shirt Technical Specifications:	400 pcs	P	P
	Dri-fit			
	Round Neck			
	Color: White			
	Print, Direct to Film (DTF)			
	Sizes:			
	XS - 25			
	S - 75			
	M - 100			
	L - 100			
	XL - 75			
	XXL - 25			
	Please attach sample			
	Additional Requests from Procuring Entity: [X] Please provide sample upon request of end-user [X] 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. 207/228/249 Kindly address all proposals to the Chairperson, Bids and Awards Committee			
	Contract shall be awarded to the bidder per: [] Item basis [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 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 compiled with after the award of the contract but before payment pursuant to item 6.3 of GPPB 09-2020			

-For services, conforme of the winning bidder mus	the done within seven (7) calendar days upon serving of the PO. the done within fourteen (14) calendar days upon serving of the JO. after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020			
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	

