BIODIVERSITY MANAGEMENT BUREAU

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

Date: Quotation No: PR No.

27-Aug-24 0357-08-24 0824.103

REQUEST FOR QUOTATION

 Company Name	-
Company Mame	
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 Chairperson, Bids and Committee

- 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 LED Bulb	
Purpose:	
For official use of the NAPWC	
Approved Budget for the Contract (ABC):	
P55,000.00	

TEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	LED Bulb	550 pcs	P	P
	Technical Specifications:			
	3 watts			
	Warm white			
	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. 223/224/225/245 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 POFor services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JONoterization 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 : Delivery Period : Warranty :			illy read and accepted your Request for ote you on the item at prices noted above
Price Validity :			
Printed Name/Signature	Tel. No./Cellphone No.	Email Address	Date