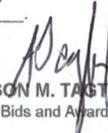


REQUEST FOR QUOTATION

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 Various General Merchandise (e.g. Christmas Lights and Net Mesh Lights etc.)

Purpose:
For official use of the NAPWC for its Sinag 2024

Approved Budget for the Contract (ABC):
P184,015.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Christmas Lights (outdoor/weather proof type) <i>Technical Specifications:</i> Length: 7 meters Color: Clear - 70 pcs Red - 8 pcs White - 2 pcs	80 pcs	P _____	P _____
2	Christmas Lights (outdoor/weather proof type) <i>Technical Specifications:</i> Length: 35 meters Color: Yellow - 8 pcs White - 8 pcs	16 pcs	P _____	P _____
3	Net Mesh Lights (outdoor/weather proof type) <i>Technical Specifications:</i> Size: 1.5m X 1.5m Color: Warm White - 80 pcs	80 pcs	P _____	P _____
4	Rope Lights (outdoor/weather proof type) <i>Technical Specifications:</i> Size: 12 mm (diameter) 50 meter per rolls Color: Yellow - rolls	5 rolls	P _____	P _____
5	Rope Lights (outdoor/weather proof type) <i>Technical Specifications:</i> Size: 6 mm (diameter) 50 meter per rolls Color: Red - 1 roll	1 roll	P _____	P _____
Continue to next page				

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 _____

REQUEST FOR QUOTATION

Company Name _____

Address _____

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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 Various General Merchandise (e.g. Christmas Lights and Net Mesh Lights etc.)

Purpose:
 For official use of the NAPWC for its Sinag 2024

Approved Budget for the Contract (ABC):
 P184,015.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
6	Electrical Tape Size: Big	20 rolls	P	P
7	Rubber Tape Size: Big	10 rolls	P	P
8	G.I Wire # 16	20 kilos	P	P
9	Twist Tie Color: Black, 30 meters per roll	1 roll	P	P
10	Cable Tie, #8 Size: 3mm x 200mm, 100 pcs/pack	1 pack	P	P
11	Black Screw Size: 1/2 inches, pointed, 500pcs/box)	1 box	P	P
12	Electrical THHN Wire #14 150m per box	1 box	P	P
13	Butane, 220g	3 cans	P	P
14	Male Plug heavy duty	20 pcs	P	P

Continue to next page

Brand : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

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Printed Name/Signature _____

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Date _____

REQUEST FOR QUOTATION

Company Name _____

Address _____

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ANSON M. TAGTAG
 Chairperson, Bids and Awards Committee

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Title of Procurement:

Supply and Delivery of Various General Merchandise (e.g. Christmas Lights and Net Mesh Lights etc.)

Purpose:

For official use of the NAPWC for its Sinag 2024

Approved Budget for the Contract (ABC):

P184,015.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
15	3 - Flex Universal Outlet Surface Type	20 pcs	P _____	P _____
16	Flat Cord #16 Black, 150m/roll	3 rolls	P _____	P _____
17	Cable Tie Size: 8mm X 500mm) 100 pcs per pack Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 236/243/240 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> 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/Business Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS) 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 complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020	1 pack	P _____	P _____
			GRAND TOTAL	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 _____