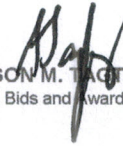


REQUEST FOR QUOTATION

 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 Customized Alarm Keychain and Customized Umbrella

Purpose:
 For official use of the BMB for 18 day Campaign to END-VAW

Approved Budget for the Contract (ABC):
 ₱136,900.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>Customized Personal Safety Alarm Keychain Anti-Attack Security Loud Alarm (emergency)</p> <p><i>Technical Specifications:</i> Material: Plastic Color: Black, Blue, Pink and Yellow Black - 93 pcs Blue - 93 pcs Pink - 93 pcs Yellow - 91 pcs Size: 6cm x 4.5cm x 2cm Power Supply: 4*AG13 button cells (Battery built in and can be replaced when drained out) Package includes: 1x self-defence Alarm (button cell built in)</p>	370 pcs	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

Date: **22-Oct-24**
 Quotation No: **0613-10-24**
 PR No. **1024.124**

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 _____.

ANSOL 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 Customized Alarm Keychain and Customized Umbrella

Purpose: _____

For official use of the BMB for 18 day Campaign to END-VAW

Approved Budget for the Contract (ABC): _____

₱136,900.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./UNIT	UNIT PRICE	TOTAL PRICE
2	<p>Customized Umbrella</p> <p><i>Technical Specifications:</i></p> <p>Size: 22 inches Cloth material: pongee, UV protection Umbrella bone material: fibre Post material: eletroplating black rod Style: 3 folds automatic Open method: automatic open/closed Color: black</p> <p>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.</p> <p>[X] Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 210/211/212 Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <ol style="list-style-type: none"> 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) <p>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</p>	370 pcs	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 _____



