## **BIODIVERSITY MANAGEMENT BUREAU**

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

Date: Quotation No: PR No.

8-Nov-24 0606-11-24 1024.238

## 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 Chairperson, Bids and A

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
  2. DELIVERY PERIOD IS WITHIN 16 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. RIDDERS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE REPORT OF THE PROPORT OF THE PROPERTY OF THE PROPER

<ol><li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.</li></ol>	
Title of Procurement:	
Supply and Delivery of Customized Business Jacket	
Purpose:	
For official use of the BMB-BDFE Core Group	
Approved Budget for the Contract (ABC):	
P75,000.00	

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Customized Business Jacket	30 pcs	P	P
	Technical Specifications:			
	Materials: 84.6% Polyester nylon			
	Zipper closure machine wash			
	Two lower pockets			
	Interior zipper pocket for additional storage			
	Adjustable button cuffs			
	Laydown collar logo			
	Stiched/printed at chest			
	Color: Dark green/Light green (double sided with DENR-BMB-BDFE logo)			
	Sizes:			
	S - 2 pcs			
	M - 7 pcs			
	L - 16 pcs			
	XL - 3 pcs			
	2XL - 2 pcs			
	Please see attached sample deign			
	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 0953-760-1979/8924-6031 loc. 227/230/231  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/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 compiled with after the award of the contract but before payment pursuant to Item 6.3 of			

-For services, conforme	of the winning bidder	nust be done within seven (7) calendar days upon serving of th must be done within fourteen (14) calendar days upon serving with after the award of the contract but before payment pursua	of the JO.			
Brand Delivery Period Warranty Price Validity	elivery Period :			After having carefully read and accepted your Request for Quotatio I/We quote you on the item at prices noted above.		
Printed Name/Sig	gnature	Tel. No./Cellphone No.	Email Address	Date		

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