BIODIVERSITY MANAGEMENT BUREAU

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

Date: Quotation No: PR No.

12-Nov-24 0621-11-24 1024.273

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. T Chairperson, Bids and wards 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 Customized Token (e.g. Leather notebook with card holder and Phone Holder (ect.)	-
Purpose:	
For official use of the BD Corridor Project	
Approved Budget for the Contract (ABC):	
P240,000.00	

NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Customized Token	150 pcs	P	P
	Technical Specifications:			
	Promotional IEC Materials			
	Customized with Project Logo	>		
	Leather notebook with card holder			
	Wireless Charging pad			
	Phone holder	<i>y</i>		
	Platable pen	No.		
	Cable Organizer	7.7		
	Please see attached sample design	2		
	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. 248/250/251 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)			
	-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			

		requirements upon submission of propo s for disqualification from the bidding pr				
2. Valid Mayor's 3. PHILGEPS Ce 4. BIR Certificat 5. Sign Omnibus mportant Note: For goods, conforme of For services, conforme	of the winning bidder i	tration (2303)	on serving of the JO.			
Brand Delivery Period Warranty Price Validity				After having carefully read and accepted your Request for Quo I/We quote you on the item at prices noted above.		
Printed Name/Sig	gnature	Tel. No./Cellphone No.		Email Address		Date

Leather notebook with card holder



Wireless charging pad



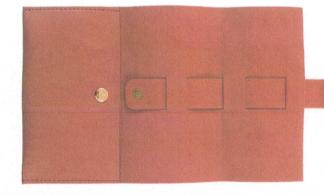


Phone holder









Cable organizer



