## **BIODIVERSITY MANAGEMENT BUREAU**

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

> Quotation No: PR No.

21-Nov-24 0641-11-14 1024.112

## 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 20 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.

6. SIBBLIO STREET SOCIAL DISCOLUTE BROOK OF THE PRODUCT BEING OFFERED.	
Title of Procurement:	
Supply and Printing of Journey Beneath Anthology	
Purpose:	
For official use of the BMB	
Approved Budget for the Contract (ABC):	
<b>P</b> 80,000.00	

VO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
	Printing of Journey			
1	Beneath Anthology	100 cps	P	P
	Technical Specifications:			
	Size: Folded A4: Spread A3			
	Cover: C2S 220 lbs			
	Stock: C2S 100 lbs	4		
	Print: full color with spot lamination	2		
	No. of Page: 49 pages including cover			
- 1	Binding: Perfect bind			
1	other:	6		
	Mechanicals: File supplied			
	Proofing: 2 sets of digital print proof			
1	Printer: 4 color offset printer			
1	Term of payment: Government term			
- 1	Delivery: 20 Calendar days			
	Additional Requests from Procuring Entity:			
- 1	[X] Please provide sample upon request of end-user			
- 1	[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. 201			
	Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per:			
	[ ] Item basis			
	[X] Lot basis	7) 17)		
	Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:			
	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)			
	mportant Note:			
1	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  19-2020			

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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.

Date

Printed Name/Signature

Tel. No./Cellphone No.

Email Address