BIODIVERSITY MANAGEMENT BUREAU

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

Date: Quotation No: PR No.

5-Dec-24 0664-12-24 1124.064

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. Chairperson, Bids and ommittee

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.

THE PRODUCT BEING OFFERED.	
Title of Procurement:	
Supply and Delivery of Steel Snake Racks	
Purpose:	
For official use of the WRD-WCS	
Approved Budget for the Contract (ABC):	
P212,000.00	

NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT PRICE	TOTAL PRICE
	Steel Snake Racks			
1	(powder coated)	4 sets	P	P
	Technical Specifications:		THE HOLD	
	Drawer type, top air ventilation holes, 4 slot (with box) per layer - 5 layers, collapsible, with removable wheels, plastic box with front acrylic cover for animal observation and viewwing and 10 additional spare box			
	Please attached sample design			
	Additional Requests from Procuring Entity: [] Please provide sample upon request of end-user [] 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, 223/224/225/256 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 complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-			

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