


Date: 13-Feb-25
Quotation No: 0049-02-25
PR No. 0225-011

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, Printing and Delivery of 350 pcs Customized Polo Shirt with Logo

Purpose:
For the conduct of the Women;s Month Celebration Kick-off

Approved Budget for the Contract (ABC):
₱175,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY/J	UNIT PRICE	TOTAL PRICE
1	<p>Customized Polo Shirt with Logo</p> <p><i>Technical Specifications:</i> Color: Purple Wine Texture: 100% Cotton Printing Method: Heat Transfer/DTG/DTF Size: XS - 30 S - 80 M - 100 L- 60 XL- 60 XXL - 18 XXXL - 2</p> <p>Please attached sample design</p> <p>Additional Requests from Procuring Entity: <input checked="" type="checkbox"/> Please provide sample upon request of end-user <input checked="" type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For more info, please contact the end-user at 0953-760-1979/8924-6031 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: 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> <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>	350 pcs	P _____	P _____

Brand : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Email Address _____

Date _____

