

Date: 8-Apr-25
Quotation No: 0141-04-25
PR No. 0425.010

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 and Delivery of Animal Enamel Pins Set

Purpose:

For official use of the CAWED for Internation Day for Biodiversity 2025

Approved Budget for the Contract (ABC):

₱90,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT PRICE	TOTAL PRICE
1	<p>Animal Enamel Pins Set</p> <p><i>Technical Specifications:</i></p> <p>Dugong, Cockatoo, Agila, Tamaraw, Pawikan and Pangolin</p> <p>Main Materials:</p> <p>Size: 1.75 x 1.75 inches for pins and 2.5 x 3.5 inches photocard background</p> <p>Color: Full colored top according to layout and design; full colored photocard pin holder</p> <p>Back-buckle Materials: Non-golden</p> <p>Plating: White/Silver</p> <p>Enamel: Soft</p> <p>Please attached sample design</p> <p>Additional Requests from Procuring Entity:</p> <p><input checked="" type="checkbox"/> Please provide sample upon request of end-user</p> <p><input checked="" type="checkbox"/> Please see full specifications/attached sample design for reference.</p> <p><input checked="" type="checkbox"/> Other conditions to this request, please state:</p> <p><u>For more info, please contact the end-user at 0953-760-1979/8924-6031 loc. 227/230/231</u></p> <p><u>Kindly address all proposals to the Chairperson, Bids and Awards Committee</u></p> <p>Contract shall be awarded to the bidder per:</p> <p><input type="checkbox"/> Item basis</p> <p><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:</p> <ol style="list-style-type: none">1. DTI/SEC Registration Certificate2. Valid Mayor's/Business Permit3. PHILGEPS Certificate of Registration4. BIR Certificate of Registration (2303)5. Sign Omnibus Sworn Statement (OSS) <p>Important Note:</p> <p>-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.</p> <p>-For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.</p> <p>-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>	300 pcs	P _____	P _____

Brand : _____

Delivery Period : _____

Warranty : _____

Price Validity : _____

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date

DRAFT



SOFT ENAMEL