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

Quotation No:

15-Apr-25 0153-04-25 0425.042

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

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

Tit	e of	Proc	uren	nent:
Bearing Street, or other Designation of the last of th	THE OWNER WHEN	SECURITIES AND ADDRESS.	THE OWNER WHEN	STREET, SQUARE,

Supply and Delivery of Various Maintenance Supplies (e.g. Barrier tape and Cement etc.)

Purpose:

For official use of the NAPWC

Approved Budget for the Contract (ABC):

₱56,300.00

TEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Barrier tape (caution) 3"x500ft	5 rolls	P	Р
2	Cement 40kls/bag	40 bags	Р	Р
3	Corragated Bar 10mm	20 pcs	Р	Р
4	G.I wire # 16	10 kls	Р	Р
5	Hand Riveter	2 pcs	P	Р
6	Metal Cutting Disc 4"x1mm	20 pcs	Р	Р
7	Paint Brush 2"	10 pcs	Р	Р
8	Paint Brush 4"	10 pcs	P	Р
9	Paint roller refill	5 pcs	P	Р
10	Paint roller with handle	5 pcs	Р	Р
11	Ball Bearing 2.5" outside diameter, plastic grip	15 pcs	P	P
12	Cement trowel w/EVA foam 10"x5"	4 pcs	Р	Р
13	Solderless 2-Bolt connector 250-350 MCM	6 pcs	Р	Р
14	Solderless 2-Bolt connector 350-500 MCM 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, 236/243/240 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.	6 pcs	P GRAN TOTAL:	P
	-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the POFor services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JONotarization of the OSS should be compiled with after the award of the contract but before payment pursuant to Item 6.3 of GPP8 09-2020			

Brand Delivery Period Warranty	:		After having carefully read and accepted your Request for Quota I/We quote you on the Item at prices noted above.		
Price Validity	:				
Printed Name/Si	gnature	Tel. No./Cellphone No.	Email Address	Date	



CAUTION TAPE



HAND RIVETER



BALL BEARING



SOLDERLESS 2-BOLT CONNECTOR