BIODIVERSITY MANAGEMENT BUREAU

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

Date: Quotation No: PR No.

23-Apr-25 0157-04-25 0425.059

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 A mmittee

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 Installation of Customized Tree Labels	
Purpose:	
For official use of the NAPWC	
Approved Budget for the Contract (ABC):	

₱450,000.00

Technical Specifications: Tree Label Signage Board a.) 8" x 10" Stainless Stell Plate GA.20 b.) 3M Weartherproof reflectorized sticker Label Post a.) 1/4 x 1" x 30" Stainless flat bar Pedestal Technical Specification a.) 12" x 12" x 12" b.) Concrete base with 10mm Ø Deformed Support bar Please See attached file for reference Additional Requests from Procuring Entity: [] Please soe full specifications/attached sample design for reference. [] Please see full specifications/attached sample design for reference. [] Please see full specifications/attached sample design for reference. [] Other conditions to this request, please state: For more info. please contact the end-user at 0952-760-197/8924-8031 loc. 238/243/240 Kindly address all propasals to the Chalpreson, Bids and Awards Committee Contract shall be awarded to the bidder per: [] Illem basis [X] Lot Basis	TEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT PRICE	TOTAL PRICE
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-Notalization of the OSS should be compiled with after the award of the contract but before payment pursuant to item 6.3 of GPPB 09-2020					

Brand	:	
Delivery Period	:	
Warranty	:	
Price Validity		
rice validity	•	

Printed Name/Signature Tel. No./Cellphone No. **Email Address**

Date

