

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 Customized Training/Conference bag with Pouch

Purpose:

For official use of the WRD

Approved Budget for the Contract (ABC):

₱116,000.00

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ITEM NO.	ITEMS/DESCRIPTIONS	QTY./	UNIT PRICE	TOTAL PRICE
1	Customized Training/Conference bag with Pouch <i>Technical Specifications:</i> One large main compartment with zipper with card slot pocket with flat side sleeve pocket with bottle slot Dimensions: Body: 13 (L) x 5.5 (W) x 11.4 (H) inches Strap: 19.5 (L) x 2.5 (W) inches providing a 9.1 handle drop Zipper: 13 (L) inches Materials: Nylon (water-resistant) Capacity 13.3 L Color: Cream white (body) Strap and base colors: Navy blue - 70 pcs Mint Green - 65 pcs Brown - 65 pcs	200 sets	P _____	P _____
Continue to next page				

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

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date

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	<p>Pouch</p> <p>One main compartment with zipper with rope-like zipper pull with a small D-ring on the side</p> <p>Dimensions: 9.5 (L) x 2.5 (W) x 8 (H) inches</p> <p>Materials: Nylon (water-resistant)</p> <p>Capacity 3.1 L</p> <p>Color: Cream white (body)</p> <p>Strap and base colors:</p> <p>Navy blue - 70 pcs</p> <p>Mint Green - 65 pcs</p> <p>Brown - 65 pcs</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. 201</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>			

Brand : _____

Delivery Period : _____

Warranty : _____

Price Validity : _____

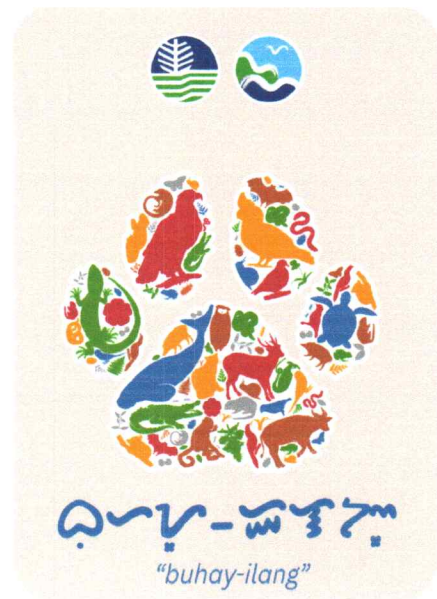
Printed Name/Signature

Tel. No./Cellphone No.

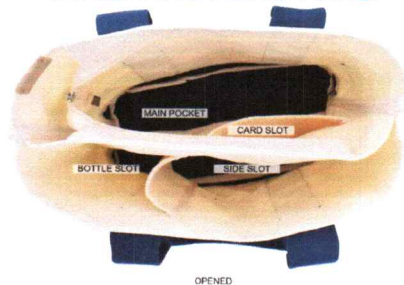
Email Address

Date

A



INNER INSTURCTURE



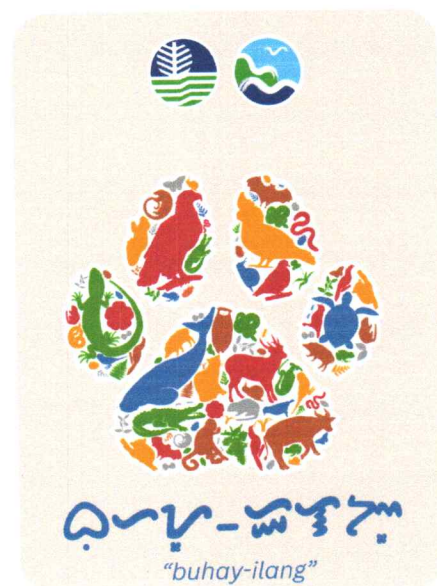
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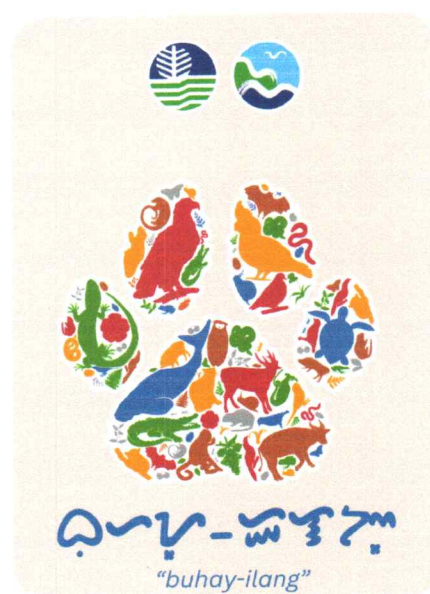
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B



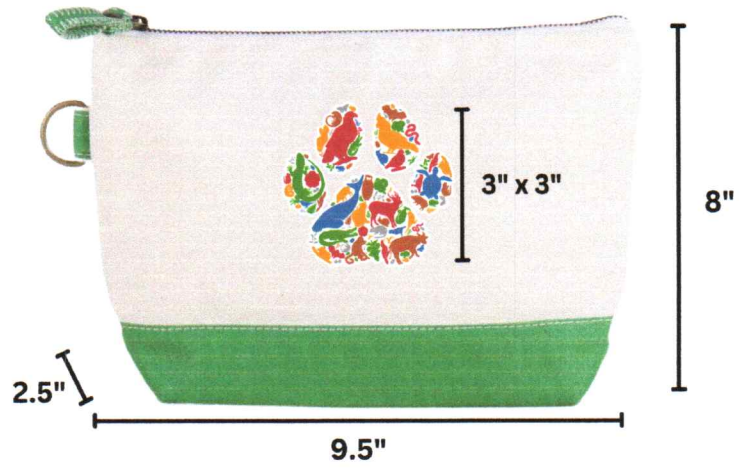
C



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