

BIDS AND AWARDS COMMITTEE (BAC II)

REQUEST FOR QUOTATION

| Project | : | CUSTOMIZED FOI NOTEBOOKS | Date | : | 26 September |
|------------------|---|--------------------------|---------------|---|--------------|
| | | AND FOLDERS | | | 2019 |
| PR No. | : | 2019-09-1017 | Quotation No. | : | 2019-09-0271 |
| Approved Budget | : | TWO HUNDRED THIRTY-ONE | Procurement | : | Small Value |
| for the Contract | | THOUSAND PESOS | Method | | Procurement |
| | | (PHP231,000.00) | | | |

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than **<u>30 September 2019 (Monday) at 11:00AM</u>** at New Executive Bldg., JP Laurel St., San Miguel Manila, psu.pcoo@gmail.com.

General Conditions:

- 1. Delivery period within $\underline{3}$ calendar days from receipt of the Purchase Order form.
- 2. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by PCOO.

- Price validity shall be for a period of sixty (60) calendar days.
 Price quotations shall be **INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES.** The supplier awarded with the contract shall submit the following updated documents prior to payment:
 - Mayor's/Business Permit
 - PhilGEPS Registration Number
 - BIR Form No. 2303
 - \Box Omnibus Sworn Statement
 - Professional License/Curriculum Vitae (Consulting Services)

Company Name

| · | | | |
|---|-------------|---|--|
| : | | | |
| : | TIN No | : | |
| : | Contact No. | : | |
| | : : | | |

| Item No. | Item Description | Qty | Unit | Unit Price | Total |
|-------------|--|-------|------|------------|-------|
| 1 | Customized FOI Notebooks Size: (portrait) 15cm (W) x 22.5cm (H) Cover page: matte laminated; CS 200 Content: plain white/blank pages 30 leaves, 60 pages 80 GSM Hard bound Full color | 1,500 | рс | | |
| 2 | Customized FOI Folders Size: (folded) 9" x 13.5" long w/ allowance Material: CS2 200 Papers Print: full color; matte finish With two inside pockets (height = 4") Note: Please see annexes for detailed specifications and designs. | 1,500 | рс | | |
| | Mode of payment: SEND-BILL PAYMENT | | | | |
| | Delivery schedule: Submission of samples within 2 days from the receipt of Purchase Order (PO) Delivery of complete actual deliverables within 10 days upon approval of samples. | | | | |
| | TOTAL AMOUNT | | | | |

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

Printed Name / Signature



BIDS AND AWARDS COMMITTEE (BAC II)

REQUEST FOR QUOTATION

ANNEX 1: NOTEBOOKS

| ITEM | : | FOI Notebooks |
|----------------|---|---|
| SPECIFICATIONS | : | Portrait: 15cm (w) x 22.5cm (h) Cover page: matte laminated Plain white pages/blank pages 30 leaves, 60 pages 80 GSM Hardbound Full color |

| QUANTITY | : | 1,500 pieces |
|----------|---|--------------|
|----------|---|--------------|

DESIGN





BIDS AND AWARDS COMMITTEE (BAC II)

REQUEST FOR QUOTATION

ANNEX 2: FOLDERS

| ITEM | : | FOI Folders |
|----------------|---|---|
| SPECIFICATIONS | : | Size: (folded) 9" x 13.5" long with allowance Material: C2S 220 paper Print: full color; matte finish With two (2) inside pockets |
| QUANTITY | : | 1,500 pieces |

DESIGN

