

# BIDS AND AWARDS COMMITTEE (BAC II)

## REQUEST FOR QUOTATION

 Project
 : FOI LIBRARY MATERIALS
 Date
 : 25 October 2019

 PR No.
 : 2019-09-1013
 Quotation No.
 : 2019-10-0314

Approved Budget : THREE HUNDRED
for the Contract SEVENTEEN THOUSAND

FORTY FOUR PESOS (Php 317,044.00)

Quotation No. : 2019-10-0314
Procurement : Small Value
Method : Procurement

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 30 October 2019 at **9:00 A.M** at New Executive Bldg., JP Laurel St., San Miguel Manila, through <a href="mailto:psu.pcoo@gmail.com">psu.pcoo@gmail.com</a>, or fax to 588-06-91.

# **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.
- 3. Price validity shall be for a period of sixty (60) calendar days.
- 4. Price quotations shall be INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES.
- 5. The supplier awarded with the contract shall submit the following updated documents prior to payment:

		X Ph	ayor's / Business Permit nilGEPS Registration Number
		On Pro	come/Tax Return mnibus Sworn Statement rofessional License/Curriculum Vitae (Consulting Services) CAB License (Infra.)
Company Name Address	:	☐ NF	FCC (Infra.)
Email Representative	:		TIN No : Contact No. :

Item No.	Item Description	Qty	Unit	Unit Price	Total
	FOI LIBRARY MATERIALS				
1	Posters (3 designs; 200 pcs each)	600	pcs		
2	Table Tent (3-sided)	300	pcs		
3	Badge Pint (3 designs; 100 pcs each)	300	pcs		
4	Mouse Pad	50	pcs		
5	Calendar	200	pcs		
6	Flyers Containers	50	pcs		
7	Bookmarks (2 designs; 1,000 pcs each)	1,000	pcs		
8	Standing table	30	pcs		
	<b>Note</b> : See attached annex for specification and details				
	Mode of Payment: Send bill arrangement				
	Delivery schedule: -submission of samples within 5 days after receipt of Purchase Order -delivery of complete and actual items within 15 days upon approval of samples				
	TOTAL AMOUNT			P	P

After havin	g carefully	read and	l accepted	your Gener	al Conditions,	I quote y	you on th	e item	at prices
noted abov	e.								

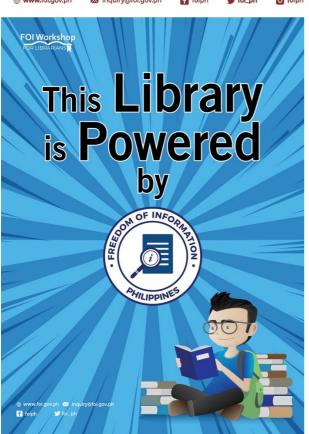
Printed Name / Signature
Date

## **LIBRARY MATERIALS**

#### 1. POSTERS

SIZE: 13.5 Inches X 18 inches MATERIAL: 170 GSM Glossy QUANTITY: 200pcs each







#### 2. TABLE TENT 3-SIDED

SIZE: 15 cm X 21 cm

MATERIAL: 300 up GSM; glossy coated (for indoor use); laminated

**QUANTITY: 300** 





### 3. BADGE PIN

SIZE: 2.5 inches X 2.5 inches QUANTITY: 100 each









## 4. MOUSE PAD

SIZE: 7.75 inches X 9.25 inches

**QUANTITY: 50pcs** 





#### 5. CALENDAR

SIZE: 6 Inches X 8 Inches QUANTITY: 200pcs





#### 6. FLYERS CONTAINER

SIZE: 10 Inches X 7.5 Inches X 2 Inches (Box: 4 inches)

MATERIAL: Glossy coated cardboard paper

QUANTITY: 50pcs





# 7. BOOKMARK

SIZE: 2 Inches X 6 Inches MATERIAL: Glossy coated QUANTITY: 1,000 each





# 8. STANDING TABLE

SIZE: HEIGHT-42 inches TABLE: 24 inches (diameter)

**QUANTITY: 30** 

