



Republic of the Philippines  
Department of the Interior and Local Government  
**BUREAU OF FIRE PROTECTION**  
**NATIONAL HEADQUARTERS**



Project Reference Number : RFQ18-091  
Location of the Project : BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS  
Agham Rd., Bgry. Bagong Pag-asa, Diliman, Quezon City  
Standard Form Number : SF-GOOD-60  
Revised on : 24-May-18

**REQUEST FOR QUOTATION**  
**PROCUREMENT OF SOUVENIR ITEMS**

Please quote your lowest price on the items/s listed below, subject to the General Conditions on the last page starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **01:00 PM 17 July 2018**. **LATE SUBMISSION WILL NOT BE ACCEPTED.**

Note:

1. **DELIVERY PERIOD: Please see below**
2. **DELIVERY LOCATION: Within Quezon City**
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 FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND**
5. **THE FOLLOWING DOCUMENTS SHALL BE ATTACHED TO THE DULY ACCOMPLISHED QUOTATION FORM TO WIT:**
  - a. **Mayor's / Business permit**
  - b. **Philgeps Registration Number**
  - c. **Omnibus Sworn Statement**

Item No.	DESCRIPTION	QTY	ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Procurement of Souvenir Items					
	<b>UMBRELLA</b>	800	pcs	330.00	<b>264,000.00</b>	
	Color: Navy Blue, Length: 30",					
	Diameter: 39"-60", Arc: 48", One Color Logo Print					
	3 inches in diameter, Gold Letter Print: 1 inch in					
	height per letter, Manual Open, Wind Breaker,					
	Black Metal Ridge, Black Center Post					
	<b>Mode of Procurement: NP-SVP</b>					
	<b>Date of Delivery /Completion/Service: 30 July 2018</b>					
<b>GRAND TOTAL</b>					<b>264,000.00</b>	

(Total Amount in Words)

**The above quoted prices are inclusive of all cost and applicable taxes.**

Delivery Period \_\_\_\_\_  
Warranty \_\_\_\_\_  
Price Validity \_\_\_\_\_

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

\_\_\_\_\_  
Name and Signature of Authorize Representative

\_\_\_\_\_  
Company Name/Business name

\_\_\_\_\_  
Tel. No. / Cellphone No./ email address

\_\_\_\_\_  
Date