



Republic of the Philippines
 Department of Agriculture
NATIONAL DAIRY AUTHORITY
Central Office

BAI Compound, Visayas Avenue, Diliman, Quezon City 1101 Philippines
 Tel. No.: (632) 8926-0733-35 Fax: (632) 8926-8847
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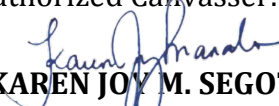
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RFQ21-043

REQUEST FOR QUOTATION

PLEASE QUOTE YOUR GOVERNMENT PRICE FOR THE ARTICLES LISTED HEREUNDER

QTY	UNIT	PARTICULARS	UNIT PRICE	TOTAL
Pcs	2,000	Canvas Bag with Long Shoulder Strap		
		Please see attached design		
		ABC: 240,000.00		
		Height: 16" Length: 14" Width of Base: 4" Strap drop length: 12" Logo: silkscreen; full-color; one side only Size of Logo & Text Print: 6"x8" Color: beige Thickness of material: 14 oz Delivery Period: 20 days upon approval of final sample item Note: Suppliers are required to submit sample items upon submission of quotation		
		TOTAL		

Authorized Canvasser:

KAREN JOY M. SEGOTIER
BAC Secretariat

(Signature over printed name)

In connection with the above request, I/we submit our price quotation indicated above.

_____	Signature over Printed Name
Name of Firm/Dealer	_____
_____	_____
_____	_____
Telephone Number / PhilGepsNo.	Address



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- 1) Submission: You may **submit your quotation thru:**
Email address:
kumanalo@nda.da.gov.ph/jingviolet23@yahoo.com/asescanilla@nda.da.gov.ph;
or submit your proposal to the following address on or before the closing time as specified at the PhilGeps Portal:
NDA-BAC Secretariat
National Dairy Authority
- 2) Quotation/Proposal shall be valid for sixty (60) calendar days from the deadline of submission of RFQ.
- 3) Delivery will be made only during working days and hours. Delivery of goods within twenty (20) days upon approval of final sample
- 4) Delivery Site: NDA Bldg. BAI Compound, Visayas Avenue, Quezon City
- 5) NDA reserves the right to accept or reject any quotation, and to annul the procurement process or reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected bidders/suppliers. The purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.
- 6) Payment: Payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods or equipment delivered.
- 7) The prospective supplier/bidder shall submit the following:
 - a) Quotation Form
 - b) Technical Specifications / Schedule of Requirements
 - c) PhilGeps Registration Number
- 8) The winning supplier/s shall be required to submit the following documents after determination of the lowest calculated quotation/proposal for post evaluation:
 - a) Mayor's / Business Permit
 - b) Income /Business Tax Return (for ABCs above P500K)
 - c) Omnibus Sworn Statement (for ABCs above P50K)



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