

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
(Goods and Services)
 City Government of Baguio
 Baguio City

Standard Form No.: SF -GOODS-60
 Revised on: September 5, 2008
 Standard Form Title: **Request for Quotation**

Reference No :
 Shopping Solicitation No :
 Date :
 Obr # :

PR # 23
SVP (2) 222
February 28, 2018
1011A-2017-11-329

Sir/Madam:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 2:00 PM _____ c/o the BAC Secretariat, City General Services Office, City Hall, Baguio City. You may fax your quotations through Telefax No. (074)424-5148.

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the City Government of Baguio, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

NOTE:
"PLEASE SEAL YOUR BIDS"

ATTY. LETICIA O. CLEMENTE
 BAC Chairperson and City Budget Officer

ITEM NO.	QTY	UNIT	DESCRIPTION	TOTAL ABC	BID PRICE PER UNIT	TOTAL BID PRICE
1	7	set	Full Body Harness	21,000.00		
			<p><i>Specifications:</i> SAFETY GEARS, SAFETY HARNESS ideon Safety Full Body Harness with back support and Double Lanyard with Shock Absorber Material: 100% Polyester Color: Red/Grey 1 pc dorsal attachment D-ring 1 pc front attachment D-ring Metal buckle type chest strap. Chest strap joint from front to back 2 pcs side D-ring on waist belt Comfort pad on waist support belt Adjustable shoulder strap, thigh strap and waist belt Ideally positioned sit strap for extended comfort Strength>23KN Gideon Shock Absorber Lanyard Twin webbing width: 45MM length: 1.5M Material: polyester One pc normal karabiner integrated shock absorber Double forged big hook Strength>23KN</p>			
ac						

THIS IS TO CERTIFY THAT THIS BIDD WAS POSTED AT THE: _____
 BAGUIO CITY GOVERNMENT WEBSITE
 THREE (3) DAYS BEFORE THE CLOSURE
 REFERENCE : _____
 POSTED ON: 3/6/18
 POSTED PERIOD: 3/6 - 3/9/18
 OFFICER IN CHARGE/BIDS: 3/9/18
 APPROVED BY: [Signature]

****Please submit and accomplish the attached Omnibus Sworn Statement together with this form****

PURPOSE: For Maintenance Division use c/o CBAO

- NOTE:**
- 1) Delivery Period within _____ calendar days
 - 2) Price Validity shall be for a period of _____ calendar days
 - 3) Warranty (for equipments) _____ Minimum of 1 year
 Warranty (for repairs) _____ Minimum of three (3) months
 - 4) Bid Price should be inclusive of VAT and delivery charges
 - 5) Please indicate the brand of your offer. For machines/equipment, please attach brochure.

Name of Establishment	Philgeps Registry No.	Printed Name and Signature of Bidder
Address & Contact Number	page 1 of 1	TIN