

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, 2016

Standard Form Title: Request For Quotation

Reference No: 12765

Solicitation No: 115 Small

Value Procurement

Date: January 17, 2020

OBR #

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 quotation 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	DESCRIPTIONS	TOTAL ABC	BID PRICE /UNIT	TOTAL BID PRICE
1	1	LOT	Van Rental-CARAA c/o DEPED	784,000.00		
	28	unit	lot - VAN RENTAL 12-13 seater excellent condition/latest model (2015-2020) with aircon, DOT Accredited With Driver *Driver must be punctual, courteous and must observe hygiene *With Professional Licensed Driver Route: February 15-21, 2020 (7days) 12 hours: 6am to 6pm Within baguio City and Trinidad Proper *to be utilized to transport athletes, coaches during training, competition proper and other related activities in CARAA. *3 vans will be designated for each billeting areas: Abra (Bonifacio ES /Guisad Valley NHS) Apayao (Baguio Central School) Benguet (Pines City NHS/ Josefa Cariño ES) Ifugao (Quezon ES) Kalinga (Rizal ES and Rizal NHS) Mt. Province (Lucban ES) Tabuk City (Mabini ES) Medical and Newsletter Team (Baguio City NHS) (4) Officiating Officials and Technical Working Group (Baguio City NHS)	28000.00		

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

PURPOSE: Payment of Van Rental for delegates/participants in the CARAA 2020.

NOTED:

- 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
- 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.
- 6) Unit prices must not exceed indicated line item price.

Name of Establishment

Philgeps Registry No.

Printed Name and Signature of Bidder

Address and Contact Number

TIN