

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: 22980
 Solicitation No: 1909 Small Value
 Procurement
 Date: November 18, 2020
 OBR #

Sir/Madam:

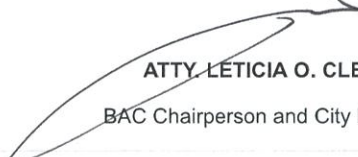
Please quote your price of items listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 2:00 PM _____ c/o the BAC Secretariat, City General Services Office, City 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	Sunflower c/o Special Events	493,401.24		
	108	piece	SUPPLY AND DELIVERY OF CHRISTMAS LANTERNS - SUNFLOWER DESIGN - SUPPLY AND DELIVERY OF CHRISTMAS LANTERNS - SUNFLOWER DESIGN - SUNFLOWER DESIGN (5ft x 2.5ft) Breakdown and Specifications -216 pcks assorted cable tie @ 80.00/pck= 17,280.00 -135 sqm mylar plastic @275.00 /sqm= 37,125.00 -135 sqm Gina cloth@ 565.00/sqm= 76,275.00 -42 sqm sequence cloth @ 185.00/sqm= 7,770.00 -108pcs 18W CFL @ 300.00/pc= 32,400.00 -216 pcs 23W CFL @370.00/pc= 79,920.00 -6rolls flat cord #16/2 @ 150m @4,500.00/roll= 27,000.00 -324 pcs rubber socket @ 50.00/pc = 16,200.00 -135 pcs 6mmØ round bar @ 125.00/pc= 16,875.00 - 108pcs electrical tape - big @ 35.00 /pc = 3,780.00 -108 kgs welding rod @100.00/kg =10,800.00 -216 kgs #10 G.I. wireW@100.00 /kg= 21,600.00 -108 bots rugby@ 50.00 /bot= 5,400.00 -labor and fabrication 30.00 % = 105,727.50 delivery10.00% = 35,242.50	4568.53		

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

PURPOSE: To SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF CHRISTMAS LANTERNS - SUNFLOWER DESIGN to be installed at Central Business Districts (Kisad Road, UP-SM, Magsaysay Road, Abanao Street, Harrison Road). (target of delivery: 1 week before December 1, 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

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