

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: 23157  
Solicitation No: 1934 Small Value  
Procurement  
Date: November 23, 2020  
OBR #

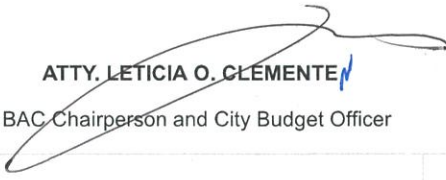
Sir/Madam:

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 12/1/2020 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:

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

"PLEASE SEAL YOUR BIDS"

ITEM NO.	QTY	UNIT	DESCRIPTIONS	TOTAL ABC	BID PRICE /UNIT	TOTAL BID PRICE
1	1	LOT	Sunflower Lanterns c/o SE	396,083.52		
	108	unit	SUNFLOWER LANTERN - SUNFLOWER LANTERN - SUNFLOWER DESIGN (5ft x 2.5ft) MATERIALS AND SPECIFICATIONS -216 pcks assorted cable tie @80.00/pck = 17,280.00 -135 sqm mylar plastic @295.00/sqm = 39,825.00 -135 sqm Gina cloth @ 570.00/sqm = 76,950.00 -42 sqm sequence cloth @ 175.00/sqm = 7,350.00 -108 pcs 18W LED @ 190.00/pc = 20,520.00 -216 pcs 23W LED @ 255.00/pc = 55,080.00 -6 rolls flat cord #16/2 @ 150m @ 4,300.00/roll = 25,800.00 -324 pcs rubber socket @ 35.00/pc = 11,340.00 -135 pcs 6mmØ round bar @125.00 /pc =16,875.00 -36 pcs electrical tape - big @ 35.00/pc = 1,260.00 -108 kgs welding rod @ 100.00/kg = 10,800.00 -162 kgs #10 G.I. wire @100.00/kg = 16,200.00 -108 bots rugby @ 50.00/bot = 5,400.00 -labor and fabrication 30.00% = 91,404.00	3667.44		

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

PURPOSE: FABRICATION AND SUPPLY OF CHRISTMAS LANTERNS - SUNFLOWER DESIGN to be installed Magsaysay Avenue and Harrison Road, Baguio City.

- 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.

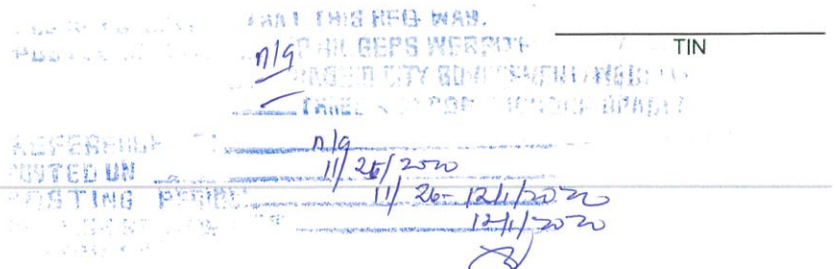
Name of Establishment

Philgeps Registry No.

Printed Name and Signature of Bidder

Address and Contact Number

TIN \_\_\_\_\_



11/26/2020  
12/1/2020