

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: 14140  
 Solicitation No: 504 Small  
 Value Procurement  
 Date: February 19, 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:**

**ATTY. LETICIA O. CLEMENTE**

BAC Chairperson and City Budget Officer

**EUGENE D. BUYUCAN**  
 City General Services Officer  
 AND BAC VICE CHAIRPERSON

**"PLEASE SEAL YOUR BIDS"**

ITEM NO.	QTY	UNIT	DESCRIPTIONS	TOTAL ABC	BID PRICE /UNIT	TOTAL BID PRICE
1	1	LOT	M&S-NM c/o HSO	80,000.00		
	100	pax	LUMP/LOT - Name For Nutrition Month - Recognition, Awarding and Closing Ceremony July 31, 2020 Meal for the volunteers for physical arrangement Fish fillet Water cress Adobong Chicken Rice Fruit salad 500ml bottled water Free flowing coffee/water Note: To be delivered where the culminating activity will be held	200.00		
	500	pax	LUMP/LOT - For Nutrition Month - Recognition, Awarding and Closing Ceremony July 31, 2020 Snack Ham and Cheese Enseymada fresh fruit 500ml bottled water Free flowing coffee/water Note: To be delivered where the culminating activity will be held	75.00		
	300	pax	LUMP/LOT - For Nutrition Month July 3, 2020 Snack Individually packed brownies 500ml bottled water Free flowing coffee/water	75.00		

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

**PURPOSE:** For payment of meals/snacks during the conduct of Nutrition Month c/o Nutrition Division - HSO

**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.

RECEIVED: THAT THIS FILE WAS  
 FILED AT THE: PHILGEP'S WORKING  
 BAGUIO CITY GOVERNMENT  
 THREE (3) DECEMBER 2020

\_\_\_\_\_  
Name of Establishment

\_\_\_\_\_  
Philgeps Registry No.

\_\_\_\_\_  
Printed Name and Signature of Bidder

\_\_\_\_\_  
Address and Contact Number

\_\_\_\_\_  
TIN