

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: 6199

Solicitation No: 865 Small

Value Procurement

Date: July 24, 2019

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	Construction Supplies c/o CEPMO	82,742.00		
	50	piece	Abrasive Paper - wood, #240 -			
	60	piece	Chainsaw File - carbon steel, 8 -			
	1	piece	Chainsaw Guide Bar - for 070 chainsaw -			
	1	piece	Chainsaw Guide bars - Pitch: 038 -			
	8	kilogram	Common Wire Nail - steel, 2 -			
	8	kilogram	Common Wire Nail - steel, 3 -			
	8	kilogram	Common Wire Nail - steel, 4 -			
	6	piece	Faucet - brass, Lavatory/kitchen faucet, long spout, goose neck -			
	8	roll	Garden Hose - rubber, 1/2 x 60ft -			
	15	kilogram	Nylon Cord - for grass cutter, 2.5mm -			
	5	gallon	Paint - Quick Dry Enamel #600, white, 4L -			
	6	piece	Paint Brush - 1, wooden handle -			
	6	piece	Paint Brush - 2, wooden handle -			
	1	roll	Rope - Nylon, 1/2 diameter, 100m/ roll -			

ITEM NO.	QTY	UNIT	DESCRIPTIONS	TOTAL ABC	BID PRICE /UNIT	TOTAL BID PRICE
	1	roll	Rope - Nylon, 1diameter, 50m/ roll -			
	4	piece	Teflon tape - thread seal, 1/2x520 -			
	6	gallon	Thinner - Paint -			
	20	kilogram	Tie Wire - #16, Galvanized Iron -			
	5	gallon	Varnish - Acrylic Emulsion -			
	5	gallon	Varnish - for wood, interior -			
	6	roll	Water Hose - rubberized, 3/4 diameter, 50m/roll -			

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

PURPOSE: 1st quarter supplies of the Forestry Division c/o CEPMO

- NOTED:
- 1) Delivery Period within 15 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.

Name of Establishment

Philgeps Registry No.

Printed Name and Signature of Bidder

Address and Contact Number

TIN