

Republic of the Philippines  
**BIDS AND REWARDS 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: 1325

Solicitation No: 888 Small

Value Procurement

Date: July 30, 2018

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 PER UNIT	TOTAL BID PRICE
1	1	LOT	Snacks for IEC Rabies Control c/o CVO	99,000.00		
	166	pax	Representation Expenses - Adiwang Elementary School- Sept 11, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Baguio Country Club Elementary School- Oct 2, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Brookspoint Elementary School- Oct 4, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Crystal Cave Elementary School- Sept 21, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Dominican-Mirador Elementary School-Oct 2, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Dontogan Elementary School- Sept 12, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			

ITEM NO.	QTY	UNIT	DESCRIPTIONS	TOTAL ABC	BID PRICE PER UNIT	TOTAL BID PRICE
	166	pax	Representation Expenses - Happy Hollow Elementary School- Sept 19, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Holyghost Extension Elementary School-Oct 5, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Lindawan Elementary School- September 14, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Loakan Elementary School- Sept 18, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - San Carlos Elementary School- Sept 20, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			
	166	pax	Representation Expenses - Sto. Tomas Elementary School, Sept 13, 2018 2 pcs Special Mamon- 40g each, & 1 500ml Bottled Water			

To be delivered at CVO; at 8:00 A.M

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

PURPOSE: For IEC on Responsible Pet Ownership and Rabies Control and Prevention in various schools on Sept 11, 12, 13, 14, 18, 19, 20, 21, & Oct 2, 3, 4, and 5, 2018.

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.

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

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

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

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

\_\_\_\_\_  
TIN