

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, 2008  
 Standard Form Title: **Request for Quotation**

Reference No :  
 Shopping Solicitation No :  
 Date :  
 Obr # :

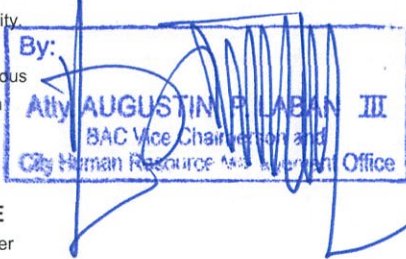
PR # 59  
 SVP (2) 1536  
 December 10, 2018

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.

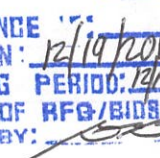
We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the City Government of Baguio, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

By:   
**ATTY. AUGUSTIN P. LABAN III**  
 BAC Vice Chairperson and  
 City Human Resource Management Office

**NOTE:**  
**"PLEASE SEAL YOUR BIDS"**

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

ITEM NO.	QTY	UNIT	DESCRIPTION	TOTAL ABC	BID PRICE PER UNIT	TOTAL BID PRICE
<b>1</b>	<b>1</b>	<b>lot</b>	<b>Repair and Maintenance</b>	<b>5,470.00</b>		
	5	liters	Motor Oil for Diesel	4,500.00		
	1	pc	Oil filter	520.00		
	1	pc	Air Filter	450.00		
<p>THIS IS TO CERTIFY THAT THIS RFD WAS            POSTED AT THE: <input checked="" type="checkbox"/> PHILGEPS WEB SITE  <input checked="" type="checkbox"/> BAGUIO CITY GOVERNMENT WEBSITE  <input checked="" type="checkbox"/> THREE (3) CONSPICUOUS SPACES</p> <p>REFERENCE TO:            POSTED ON: <u>12/19/2018</u>            POSTING PERIOD: <u>12/19-12/22/2018</u>            OPENING OF RFD/BIDS: <u>12/22/2018</u>            INITIATED BY: </p>						
ac	<b>**Please submit and accomplish the attached Omnibus Sworn Statement together with this form**</b>					

PURPOSE: Change Oil SKA-821 c/o CMO

- NOTE:**
- 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  
 Warranty (for repairs) \_\_\_\_\_ Minimum of three (3) months
  - 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 & Contact Number \_\_\_\_\_ page 1 of 1 \_\_\_\_\_ TIN \_\_\_\_\_