



Republic of the Philippines
Government of Ormoc City
BIDS AND AWARDS COMMITTEE
Ormoc City

CSWDO

P.R. No.: 241154
Quotation No.: 243669-2125
PhilGEPs No.: _____

Standard Form Title:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than _____.

KATHERYN A. SOLAÑA
PROCUREMENT OFFICER

- NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.
(2) DELIVERY PERIOD WITHIN 150 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason.
(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORs PERMIT, DTI/SEC, AND FOR ABC's ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION. (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)

Php 999,906.20

Activities		Schedule	
		FROM	TO
1	Issuance of Canvass		
2	Submission of Canvass	Friday April 05, 2024	Wednesday April 10, 2024
3	Opening of Canvass	Thursday April 11, 2024	10:00 AM
		Thursday April 11, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
	12 PCS PER PACK			
21	Okra (kl)	100 kilo		
22	Onion (kl)	144 kl		
23	Pepper, (Pamienta liso) (grams)	600 gram		
24	Atsal	48 kl		
25	Pepper, leaf (grams)	600 gram		
26	Pork, Ground	250 kl		
27	Camote	50 kl		
28	Radish	48 kl		
29	Salt, iodized (kl)	20 kl		
30	Soysauce, 200ml	50 sachet		
31	Fish Sauce 100ml (pouch)	60 pouch		
32	Tomato Sauce 200ml (pouch)	96 pouch		
33	Squash (Kalabasa)	250 kilo		
34	Tomato (Kamatis)	96 kilo		
35	Vinegar, 200ml	100 sachet		
36	String Beans	100 kilo		
37	Carrot	200 kilo		
38	Celery (kl)	28 kl		
39	Eggplant (Talong)	200 kilo		
40	Chicken dressed	500 kl		
41	Fish	424 kilo		
Sub-Total >>>				

Brand and Model : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby commit to deliver the same if adjudged to have the lowest and responsive quotation.

Business Name _____

Printed Name/Signature/Date _____



