



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

CMO

P.R. No.: 241597  
Quotation No.: 244043-2312  
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 15 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 (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 800,000.00

	Activities	Schedule	
		FROM	TO
1	Issuance of Canvass	Wednesday May 29, 2024	Monday June 03, 2024
2	Submission of Canvass	Tuesday June 04, 2024	10:00 AM
3	Opening of Canvass	Tuesday June 04, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Services, Artistic Work	1 lot		
	FOR PIÑA FESTIVAL GRAND PARADE AND DANCE SHOWDOWN PA FLOAT ON JUNE 23, 2024			
	1 UNIT FLOAT FOR LGU OFFICIAL DESIGN			
	1 UNIT FLOAT FOR EXECOM DESIGN			
	NOTE: CHARGE TO Subsidy - Others - Aid to City cultural & Arts Council 5-02-14-990-0007			
2	Services, Artistic Work	1 lot		
	10 UNITS			
	FOR EVENT AREA/STAGE DECOR'S FOR MAYOR'S REGULAR SCHED CIVIL WEDDING			
	NOTE: CHARGE TO Other Maintenance and Operating Expenses 5-02-99-990			
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-			
<b>GRAND TOTAL &gt;&gt;&gt;</b>				

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ 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

2024-05-241597

