ADMIN-BAC FORM 14
Rev. 2, January 1, 2024

Standard Form Number: **SF-GOOD-60**
Revised on May 24, 2004

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

CMO
P.R. No.: ***241595***
Quotation No.: ***244019-2300***
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 ***900,000.00***

	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	*Fireworks*	*3 lot*		
	UP TO 10 MINUTES			
	200 SHOTS COLORED TAIL TO TITANIUM SALUTE			
	100 SHOTS ASSORTED EFFECTS (V,W FAN SHAPED)			
	184 SHOTS RAINBOW COLOR TO CROSSETT (X-SHAPPED)			
	36 SHOT SILVER EHIRL TO DAHLIA TO CRACKLING (FAN SHAPE)			
	36 SHOTS WHIRL TAIL RED PALM AND WHITE BLINK, RED PALM A			
	TI CHRYS			
	49 SHOTS CRACKLING WILLOW			
	49 SHOTS GREEN STROBE			
	48 SHOTS CRACKLING MINES & SILVER CRACKLING			
	48 SHOTS TITANIUM CHRYS			
	48 SHOTS SEA BLUE			
	48 SHOTS BROCADE CROWN			
	48 SHOTS GREEN STROBE TO SILVER COCO PISTIL SHOTS ASSORTE			
	COLOR CROSSETT (W SHAPE)			
	25 SHOTS FAN TI CHRYS BOUQUET TO CRACKLING WILLOW			
	25 SHOTS FAN GREEN BOUQUET TO RED TAIL TO CRACKLING TIM			
	RAIN GOLDEN CHRYS, BIG GOLDEN CHRYS, TI CHRYS			
	70 PCS. L.F SPECIALLY MADE 2 INCH ASSORTED COLOR BOMBSHE			
	70 PCS. L.F SPECIALLY MADE 3 INCHES ASSORTED COLOR BOMBSH			
	40 PCS. L.F SPECIALLY MADE 4 INCHES ASSORTED COLOR BOMBSHELL			
			Sub-Total >>>	

*

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

2024-05-241595

ADMIN-BAC FORM 14
Rev. 2, January 1, 2024

Standard Form Number: **SF-GOOD-60**
Revised on May 24, 2004

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

CMO
P.R. No.: ***241595***
Quotation No.: ***244019-2300***
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 ***900,000.00***

	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*
	SMILEY SHAPE, SUN FLOWER SHAPE, HORSE TAIL			
	FOR LGU OFFICIAL EVENTS AND SOCIO-CULTURAL ACTIVITIES/EVE			
	PIÑA FESTIVAL SHOWDOWN FIREWORKS; CULMINATING CONCER			
	FIREWORKS			
	WITH COMPLETE FIREWORKS RELATED DOCUMENTS SUCH AS PE			
	PNP CLEARANCE, BFP CLERANCE			
	WITH SAFETY OFFICER AND 1 FIRE EXTINGUISHER; COMPETENT C			
	& OPERATOR			
	CAN BE PYRO - MUSICAL DEPENDING ON THE EVENT			
	NOTE: 2 LOTS CHARGE TO: Subsidy - Others - Aid to City			
	cultural & Arts Council 5-02-14-990-0007			
	1 LOT 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-			
			GRAND TOTAL >>>	

*

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

2024-05-241595