



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

CMO

P.R. No.: 241880

Quotation No.: 244257-2419

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 75,000.00

	Activities	Schedule	
		FROM	TO
1	Issuance of Canvass	Tuesday July 09, 2024	Friday July 12, 2024
2	Submission of Canvass	Monday July 15, 2024	10:00 AM
3	Opening of Canvass	Monday July 15, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Supply & Delivery of Exercise Metal Pull-ups Bar	1 lot		
	3 Units			
	Fabrication of Pull-Ups Bar			
	Painting of primer coating and finish coating black			
	Materials:			
	GI Tube 1 1/4", 2", 2 1/2" diameter			
	Angle Bar 1/4" x 2x2"			
	Paint Primer and Finish Coating			
	Dimension:			
	H: 42"			
	L: 59"			
	W: 22"			
	L: 78"			
	H: 84"			

