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

GSD

P.R. No.: **241679**
Quotation No.: **244291-2436**
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 ***447,407.50***

	Activities	Schedule	
		FROM	TO
1	Issuance of Canvass	***Friday July 12, 2024***	***Wednesday July 17, 2024***
2	Submission of Canvass	***Thursday July 18, 2024***	***10:00 AM***
3	Opening of Canvass	***Thursday July 18, 2024***	***2:00 PM***

#	Item and Description	QTY	UNIT COST	TOTAL
1	Paint, Enamel Quick Dry Black	4 gal		
2	Paint, Latex Gloss Black (gal)	7 gal.		
3	Paint, Latex Gloss Blue	7 gal		
4	Paint, Latex Gloss Yellow (gal)	3 gal.		
5	Paint, Latex Flatwall White (gal)	5 gal		
6	Roller Brush (Cotton)	5 pc		
7	Baby Roller (Cotton)	5 pc		
8	Paint Brush 2 ½	5 pc		
9	Paint Tray	5 pc		
	item nos. 1 to 9 for repainting of KALAYAAN MONUMENT			
10	Paint, Latex Flatwall White (gal)	16 gal		
11	Paint, Enamel Oceanic Blue (gal)	10 gal		
12	Paint, Latex Beige (gal)	30 gal		
13	Paint Tray	4 pc		
14	Roller Brush (Cotton)	4 pc		
	big			
15	Paint, Latex Terracotta (gal)	5 gal		
16	Paint, Enamel Gloss Dark Blue	6 gal		
	Item nos. 10 - 16 for Repainting of Museum Fascade / Ormoc			
	City Stage / Bleachers of City Plaza / Fencing Ramp			
17	Paint Brush #4	10 pc.		
18	Baby Roller 4 (pc)	10 pc		
			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

2024-07-241679

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#	*Item and Description*	*QTY*	*UNIT COST*	*TOTAL*
19	*Paint, Oil Base Silver Aluminum*	*60 gal*		
	item nos. 17 to 19 for repainting of streetlighting Post			
20	*Barbed Wire, Galvanized Iron #4*	*48 roll*		
21	*Cyclone Wire, 4ft*	*10 roll*		
22	*Coco Lumber, 3 x 3 x 6*	*150 pc*		
23	*Lumber, Coco 2 x 3 x 12 (lgth)*	*65 lgth*		
24	*Nails, C.W. 4*	*30 kg*		
25	*Nails, C.W. 2 ½*	*15 kg.*		
	item nos. 20 to 25 for Perimeter Fence @ Proposed City			
	College			
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-			
			GRAND TOTAL >>>	

*

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Delivery Period : _____ *Price Validity :* _____

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Business Name

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