

Standard Form Number: SF-GOOD-60

Revised on:

Standard Form Title: **REQUEST FOR QUOTATION**

Date: February 7, 2020

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, starting the shortest time or delivery and submit your quotation duly signed by your representative not later than February 12, 2020, 1:00 p.m. in the return envelope attached herewith.


MARINA D. BALICOCO
BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 7 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROACHERS SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	UNIT	ITEM AND DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Pcs	12mm RSB	170		
2	Kgs.	#16 G.I. tie wire	20		
3	Pcs.	14" Cutting Disc	3		
4	Bags	Portland Cement	186		
5	Pcs.	2"x2"x12' Form Lumber	50		
6	Pcs.	½" Marine Plywood	30		
7	Pc.	1" Stainless Pipe	1		
8	Kgs.	Assorted CWN	14		
9	Pcs.	8" Reinforce Concrete Pipe	15		
10	Pcs.	6" PVC Pipe	4		
11	Pcs.	Filter Cloth	4		
12	Cu.m.	Coal	4		
13	Pcs	1" G.I. Pipe S-40	30		
14	Pcs	½" G.I. Pipe S-40	40		
15	Gals.	Red Oxide Primer Paint	4		
16	Bots.	Paint Thinner	4		
17	Pcs.	2" Paint Brush	2		
18	Pcs.	16mm Round Bar	2		
19	Kgs.	Welding Rod	12		
		*** nothing follows***			

Approved Budget for Contract: PhP 199,900.00

Source of Fund : RA7171, Municipal Share, Special Budget No.5, Appropriation Ordinance No.16,S2018

DEADLINE : February 12, 2020 @1:00 p.m.

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

After having carefully read and accepted your General Conditions. I/We quote you on the item noted above.

PRINTED NAME/SIGNATURE

TEL. NO. / CELLPHONE NO.

E-MAIL ADDRESS