



Republic of the Philippines
City of Tagbilaran
City Hall, Tagbilaran City, 6300 Bohol

REQUEST FOR QUOTATION
Procurement of Goods
[Supplies for Nutrition Program Planning Workshop and Program Implementation Review]

The City Government of Tagbilaran, through the Appropriation Ordinance No. 17-08 for FY 2018, intends to apply the sum of Two Thousand Four Hundred Sixty One Pesos and Fifty Five Centavos only (Php2,461.55) being the Approved Budget for the Contract (ABC) to payments under the contract for Quotation No. 1811-407. Quotations from suppliers received in excess of the ABC shall be automatically rejected.

The City Government of Tagbilaran now invites suppliers to quote for **3 pcs. Cartolina blue; 3 pcs. Cartolina green; 6 sets Manila Paper by 3's; 2 pcs. Double Sided Tape 1's and OTHERS** for the **CHO, Tagbilaran City**. Delivery of the Goods is required within 10 Calendar Days after receipt of Purchase Order. Suppliers should have completed, within 24 months from the date of submission and receipt of quotations, a contract similar to the Project. The description of an eligible supplier is contained in the Bidding Documents, particularly, in Section 11, Instruction to Bidders.

Quotation for Goods will be conducted through open competitive procedures as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Quotation for the Goods is open to all interested suppliers, whether local or foreign, subject to the conditions for eligibility provided in the IRR of RA 9184.

Interested suppliers may obtain further information from the City Government of Tagbilaran at the address given below during 8:00 AM - 5:00 PM Monday to Friday only except holidays.

A set of Request for Quotation be purchased by interested Suppliers on November 8 - 15, 2018 from the address below and upon payment of a non-refundable fee in the amount of **P150.00**.

Quotations must be delivered to the address below on or before November 15, 2018 at 12:00 PM.

Request for Quotations will be opened and the lowest quotation for the goods will be awarded the supply of the goods to be procured at the BAC Office, CEO, Tagbilaran City. Late quotations shall not be accepted.

The City Government of Tagbilaran reserves the right to accept or reject any quotations, to annul the awarding process and to reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected suppliers.


CATHELYN O. TORREMOCHA
BAC Chairman

City Government of Tagbilaran
 Standard Form Number : SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation

PR NO. 18-11-587
 Procurement of Goods
Supplies for Nutrition Program Planning
Workshop & Prog. Implementation Rev.
 Office: CHO
 ABC: P2,461.55
 Date : November 7, 2018
 Quotation No. 1811-407

Company Name: _____
 Address : _____

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 your representative not later than November 15, 2018 at 12:00PM.



CATHELYN O. TORREMOCHA
 Procurement Officer

- NOTE: 1 ALL ENTRIES MUST BE TYPEWRITTEN IF POSSIBLE
 2 QUOTATIONS WITH ERASURES WILL BE DULY INITIALLED
 3 DELIVERY PERIOD WITHIN 10 Calendar Days AFTER RECEIPT OF P.O.
 4 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF 60 CALENDAR DAYS
 6 **OMNIBUS STATEMENT, VALID MAYOR'S PERMIT, BIR CERTIFICATE OF REGISTRATION, CURRENT INCOME TAX RETURN and VALID PHILGEPS REGISTRATION CERTIFICATE (Platinum)** SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 7 SUBJECT TO SUBMISSION OF LEGAL DOCUMENTS FOR THE DETERMINATION OF TECHNICAL, LEGAL, AND FINANCIAL CAPABILITY OF SUPPLIER
 8 SUBJECT TO REVIEW BY THE COMMISSION ON AUDIT AND IF EVER FOUND TO BE OVERPRICED, YOU ARE BOUND TO REFUND THE AMOUNT SAID TO BE EXCESSIVE.

ITEM NO.	ITEM AND DESCRIPTION	BRAND	QTY	UNIT	UNIT Price	TOTAL COST
1	Cartolina - blue		3	pcs		
2	Cartolina - green		3	pcs		
3	Manila Paper by 3's		6	sets		
4	Double Sided Tape 1's		2	pcs		
5	Whiteboard Marker		1	pc		
6	Whiteboard Eraser		1	pc		
7	Expanded Envelope long		8	pcs		
8	Brown Envelope long		63	pcs		
9	Pencil No. 2		7	pcs		
10	Retractable Fine Ballpen black		64	pcs		
11	Broad Marking Pen - black and blue		6	pcs		
12	USB 8GB		1	pc		
13	Multipurpose Glue 130grms		1	pc		
14	Sticker Note - 3x5		1	pad		
15	Yellow Paper		2	pads		
	XX					
	TOTAL					

Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Condition, I/We quote you on the item at prices noted above.

Signature Over Printed Name
 Tel. No. : _____
 Cell No. : _____
 Email Add. : _____
 Date : _____