



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

## REQUEST FOR QUOTATION Procurement of Goods [Tarpaulins]

The City Government of Tagbilaran, through the **Appropriation Ordinance No. 18-05 for FY 2019**, intends to apply the sum of **One Hundred Thousand Pesos only (Php100,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Quotation No. 1901-32**. Quotations from suppliers received in excess of the ABC shall be automatically rejected.

The City Government of Tagbilaran now invites suppliers to quote for **800 pcs. Tarpaulin (NO PARKING – 16" x 24")**; **100 pcs. Tarpaulin (NO LEFT TURN – 16" x 24")**; **100 pcs. Tarpaulin (SLOW DOWN ACCIDENT PRONE AREA – 16" x 24")** and **OTHERS** for the **City Admin (CTMO), Tagbilaran City**. Delivery of the Goods is required within **30 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 **January 23 - 30, 2019** 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 **January 30, 2019 at 5:00 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. 19-01-38  
 Procurement of Goods  
Tarpaulins  
 Office: City Admin (CTMO)  
 ABC: P100,000.00  
 Date: January 21, 2019  
 Quotation No. 1901-32

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 January 30, 2019 at 5:00 PM.

  
 \_\_\_\_\_  
**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 30 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 PHILGEPS REGISTRATION NUMBER** SHALL BE ATTACHED UPON SUBMISSION 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	Tarpaulin (NO PARKING -16"X24")		800	pcs		
2	Tarpaulin (NO LEFT TURN -16"X24")		100	pcs		
3	Tarpaulin (SLOW DOWN ACCIDENT PRONE AREA -16"X24")		100	pcs		
4	Tarpaulin (NO ENTRY -16"X24")		75	pcs		
5	Tarpaulin (NO JAY WALKING -16"X24")		50	pcs		
6	Tarpaulin (NO U-TURN -16"X24")		50	pcs		
7	Tarpaulin (NO STOPPING -16"X24")		25	pcs		
8	Tarpaulin (NO RIGHT TURN -16"X24")		25	pcs		
9	Tarpaulin (DRIVE SLOW SCHOOL ZONE -16"X24")		25	pcs		
	XX					
<b>TOTAL</b>						

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 : \_\_\_\_\_