

Republic of the Philippines
CITY OF DIPOLOG
BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date: _____
Quotation Number: _____

Please quote your lowest price on the item/s listed below, inclusive of fees, taxes and imposts, and submit your quotation in a sealed envelope duly signed by your authorized official, not later than:

January 26, 2017 @ 2:00 PM, BAC Office
(date, time, & place of opening).



SANCEN D. GARORO
City Treasurer/BAC Chairman

CONDITIONS:

1. Delivery Period must be within fifteen (15) calendar days from the deadline stated above.
2. Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment, from date of acceptance by the City Government of Dipolog.
3. Price validity shall be for a period of thirty (30) calendar days.
4. The Approved Budget for the Contract (ABC) under bidding shall be the upper limit or ceiling for acceptable bid prices. If the total bid price, as evaluated and calculated, is higher than the ABC under bidding, the bidder submitting the same shall be automatically disqualified.
5. Bids with "None", "No stock", or similar remarks as entry in any item will be disqualified.

Reference: ER No. di- 100-17-01-0048 Requesting Office: CMO-Feeder Port, Dip.City.

Approved Budget for the Contract (ABC): ₱ 25,000.00

Purpose:
For documentation of the daily cargo handling operations use at the Port of Dipolog.

1	2	3	4	5	6	7
Item No.	Quantity	Unit of Issue	Item & Description	Brand	Unit Price	Total Price per Item (Col. 2 x 6)
1.	100	Stabs	Cargo Loading/Delivery Gate Pass(Triplicate) (please see attached sample of design)			

After having carefully read and accepted your Conditions, I/we quote you on the items at prices noted above.

Printed Name & Signature of Bidder

Tel. No. / Cellphone No.

Date:

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Reference: PR No. di- 100-17-01-0015 / Requesting Office: City Treasurer's Office, Dip.
Approved Budget for the Contract (ABC): ₱ 710,000.00 City.

Purpose:

To be used in the Office of the City Treasurer, this city.

1 Item No.	2 Quant-ity	3 Unit of Issue	4 Item & Description	5 Brand	6 Unit Price	7 Total Price per Item (Col. 2 x 6)
1.	2,000	pads	Personalized AF #51 C Carbonless Official Receipt (Watermark)			
2.	1,500	pads	Personalized AF # 55 D Cash Tickets @ ₱2.00			
3.	1,000	pads	Personalized AF # 55 E Cash Tickets @ ₱ 2.00			

After having carefully read and accepted your Conditions, I/we quote you on the items at prices noted above.

Printed Name & Signature of Bidder

Tel. No. / Cellphone No.

Date: