## REPUBLIC OF THE PHILIPPINES Province of Cebu Municipality of Ginatilan

## **BIDS AND AWARDS COMMITTEE**

May 5, 2020

Ms. Rhoda C. Morales State Auditor II Commission on Audit Cebu City

Madam:

This is to inform your good office that the opening of Request for Quotation for Negotiated Procurement – Two Failed Biddings (Sec. 53.1) will be on May 13, 2020 at 1:30 P.M. at the Municipal Session Hall of Ginatilan, Cebu of the following projects:

Name of Project

Source of Fund

**Amount** 

1. Procurement of Fertilizers

TF-Cebu Prov'l. Gov't.

Php 133,564.00

In this connection, may we request you or a representative from your Office to witness the conduct of the said process on the above-stated dates.

Looking forward to your presence, we remain.

Very truly yours,

CHERRYL B A
BAC Chairman

|                          |                                                                                                                                                                                                                                                              |      | r: SF-GOOD-80                                                                                               | Name of Pi                           | roject: Procureme                             | ent of Fertilizers |  |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------|--------------------|--|
| Revised or<br>Standard F |                                                                                                                                                                                                                                                              |      | Request for Quotation                                                                                       | Location of                          | Project: Ginatilar<br>Date:<br>Quotation No.: | n, Cebu            |  |
| quotation o              | duly signe                                                                                                                                                                                                                                                   | d b  | - lowest price on the item/s listed below, stating by your representative not later than attached herewith: |                                      |                                               |                    |  |
|                          |                                                                                                                                                                                                                                                              |      |                                                                                                             | EDWARD P. SINGCO Procurement Officer |                                               |                    |  |
|                          | NOTE: 1 DELIVERY PERIOD WITHIN CALENDAR DAYS 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 PROCURING ENTITY 3 PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS |      |                                                                                                             |                                      |                                               |                    |  |
| ITEM NO.                 |                                                                                                                                                                                                                                                              |      | ITEM & DESCRIPTION                                                                                          | QTY                                  | UNIT PRICE                                    | TOTAL PRICE        |  |
|                          | Urea (4                                                                                                                                                                                                                                                      | 46-  | 0-0) 50kg/sack                                                                                              | 25 sacks                             |                                               |                    |  |
|                          | Complete (14-14-14) 50kg/sack                                                                                                                                                                                                                                |      |                                                                                                             | 26 sacks                             |                                               |                    |  |
|                          | Chicke                                                                                                                                                                                                                                                       | n c  | dung (dry) 50kg/sack                                                                                        | 456 bags                             |                                               |                    |  |
|                          | Tie Str                                                                                                                                                                                                                                                      | aw   |                                                                                                             | 2 rolls                              |                                               |                    |  |
|                          |                                                                                                                                                                                                                                                              |      |                                                                                                             | TOTAL                                |                                               |                    |  |
| After hav                | ring carefu                                                                                                                                                                                                                                                  | ılly | read and accepted your General Conditions,                                                                  | I/We quote                           | on the item at pric                           | es noted above.    |  |
| Brand Model :            |                                                                                                                                                                                                                                                              |      |                                                                                                             |                                      | Printed Name/Signature                        |                    |  |
| Delivery Po<br>Warranty  | eriod :                                                                                                                                                                                                                                                      |      |                                                                                                             | Tel. No. / Cellphone No.             |                                               |                    |  |
| Price Validity :         |                                                                                                                                                                                                                                                              |      |                                                                                                             |                                      | e-mail address:<br>Date:                      |                    |  |

Project Reference Number:

2020-14

MUNICIPALITY OF GINATILAN, CEBU