Procuring Entity : City Government of Cagayan de Oro

Requisition Office: AGRICULTURE & PRODUCTIVITY OFFICE

page 1 of 1

Purchase Request Number: 21-0829

Date

Tel. No. / Cellphone No. / E-mail Address

Date

Purchase Request Date: March 11, 2021
Approved Budget for the Contract: ₱60,000.00

PPMP Code: APO21-FISH 012

March 31, 2021

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

REQUEST FOR QUOTATION (NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184)

Supply and Delivery of 200 Pcs Styrofoam Ball and other items; PR No. 21-0829 dated March 11, 2021.

Address Please quote your lowest price on the item's listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 2:00PM on April 7, 2021 in the return envelope attached herewith. By Authority of the TAC: MR TEODORO A SABUGA-A, JR. BAC Chairperson NOTE: 1. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS 2. WARRANTY SHALL BE FOR A PERIOD OF THEE (3) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF A PERIOD OF 90 CALENDAR DAYS; 4. PHINCEPS REGISTRATION CERTIFICATE/NUMBER SHALL BE A TTACHED UPON SUBMISSION OF THE QUOTATION; 5. SUBMIT CURRENT AND VALID MAYOR'S/BUSINESS PERMIT 6. SUPPLIERS FOR EQUIPMENT SHALL SUBMIT BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED; AND 7. DULY NOTARIZED OMNIBUS SWORN STATEMENT PRIOR ISSUANCE OF NOTICE OF AWARDS. Item No. ITEM & DESCRIPTION BRAND & MODEL QTY UNIT PRICE 1 Styrofoam Ball Float (12 inches) 2 Plastic Drum (200iliers capacity) 3 PE Rope (#22) 200m/roil 5 roils **X**X**X**X**X** PhildSEPS Registration Number: After having carefully read and accepted your General Conditions, I/we quoted you on the item at prices noted above. Printed Name / Signature / Designation					Quotation No. :	0810-21		
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