Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY MAYOR'S OFFICE

Purchase Request Number : 23-5082
Purchase Request Date : December 29, 2023
Approved Budget for the Contract : PPMP code : CMO23-COVID 016

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Project Name: Procurement of 1 Lot Room Accommodation; PR No. 23-5082, dated Dec 29, 2023

Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

					Date: M n No.: 0 2	arch 19, 2024 277-24	
Cor	mpany Nam	е		Quotatioi	1110 02	277 24	
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sub	Pleas	e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and sig 2024 .					
			By Authority of the BAC: ATTY. JOEFFREY D. NAMALATA				
Terms and Conditions:			City General Services Officer				
1. 2. 3. 4.	Warranty shall be for a period of Three (3) months for supplies & materials; one (1) year for equipment, from the date of acceptance by the procuring entity. Price Validity shall be for a period of Ninety (90) calendar days.						
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Room Accommodation - for 21 pax for 31 days (note: packaged whole place regardless of number of pax, for the month of October-November)		1	lot		
	PhilGeps Registration Number : After having carefully read and accepted your Terms and Conditions, I/we quoted you on the item/s at price/s quoted above.						
		Printed Name / Signature					
			Tel. No. /	Cellpho	ne No. /	E-mail Address	

Date