Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY ASSESSMENT DEPARTMENT

Purchase Request Number : 24-0765
Purchase Request Date : Approved Budget for the Contract : PPMP code : 4200,000.00
ASSES24-RPTA001

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 1 lot Fabrication of Collapsible Racks; PR 24-0765, dated March 14,2024

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

			Date: April 1, 2024 Quotation No.: 0371-24			
Cor	npany Nam	e				
Add	Iress					
		e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and signal 124.				
			By Authority of the B	AC:		
ATTY. JOEF				JOEFFR	REY D. NA	MALATA
			City General Services Officer			
Tei	rms and (Conditions:				
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. The following shall be attached upon submission of the quotation: 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equipment/ vehicles/electronic devices/ appliances 4) Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos (₱50,000.00).					
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
	1	Fabrication of Collapsible Racks - Fabrication and Installation of 5 units Collapsible Steel Racks (see attached Program of Work/Budget Cost)		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	one No. / I	E-mail Address

Date