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

Company Name

Purchase Request Number : 24-0840
Purchase Request Date : March 18, 2024
Approved Budget for the Contract : PPMP code : CMO24-EXT053

Date: **April 8, 2024** Quotation No.: **0478-24** 

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

## **REQUEST FOR QUOTATION**

Project Name: Supply and delivery of 100 pcs Curtains; PR 24-0840,dated March 18, 2024

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

Add	ress						
		e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and sig <b>024</b> .					
			By Authority of the B	BAC:			
			ATTY. JOEFFREY D. NAMALATA  City General Services Officer				
Ter	ms and (	Conditions:	0.	., ••	7		
1. 2. 3. 4.	Warrant accepta Price Va The follo	Period shall be within 30 calendar days.  y shall be for a period of Three (3) months for supplies & noce by the procuring entity.  lidity shall be for a period of Ninety (90) calendar days.  owing 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 equipm  4) Omnibus Sworn Statement (duly notarized), for App  (₱50,000.00).	n: nent/ vehicles/electronic	devices/	appliances		
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Curtain - Block Out Curtain Cloth (3.5 meter long/piece)		100	рс		
l	Total Amount in Words and Figures						
	Attended in		PhilGeps Registr				
	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. /	Tel. No. / Cellphone No. / E-mail Address			
					Date		