Procuring Entiry : City Government of Cagayan de Oro Requisition Office : JR BORJA GENERAL HOSPITAL

Purchase Request Number : 24-1113
Purchase Request Date : April 5, 2024
Approved Budget for the Contract : PPMP code : DRBGH24-GF 057

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of Cocorea and other items; PR 24-1113,dated April 5, 2024

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

					May 7, 2024 0763-24			
Company Nam	e							
Address								
	e quote your best lowest price on the item/s list this Request for Quotation (RFQ) duly filled-ou 024.							
		By Authority of the B	BAC:		7			
		ATTY.	JOEFFR	EY,D. I	NAMALATA			
		Ci	ty Genera	l Service	s Officer			
 Delivery Period shall be within 30 calendar days. 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: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ vehicles/electronic devices/ appliances Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos 								
Item No.	(₱50,000.00). ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
1	Cocorea - 96" white		300	m.				
2	Cocorea - 96" yellow		200	m.				
3	Cocorea - 96"blue		100	m.				
4	Cocorea - 96" printed		200	m.				
5	Gina Earth - Printed 60"		200	m.				
6	Gina Earth - Plain 96"		300	m.				
7	Oxford cloth - White - 60"		200	m.				
8	OXFORD CLOTH, GREEN - 60"		500	m.				
9	Crystal Silk cloth - red 60"		130	m.				
10	Crystal Silk cloth - green 60"		100	m.				
11	Cloth - Planella cloth 36" yellow		100	m.				
12	Cloth - Planella cloth 36" pink		100	m.				
13	Spandex Cloth - light green 60"		10	m.				
After hav	ing carefully read and accepted your Terms an	PhilGeps Registr			price/s quoted above.			

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

Date

Procuring Entiry : City Government of Cagayan de Oro Requisition Office : JR BORJA GENERAL HOSPITAL

Purchase Request Number : 24-1113
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				Quotatio		May 7, 2024			
Con	npany Nam	e		Quotatio	II INO	0763-24			
Add	ress								
	Pleas mit/return /lay 10, 2 0	e quote your best lowest price on the item/s listed belo this Request for Quotation (RFQ) duly filled-out and si 024.	w, subject to the Terms gned by your authorize	and Cor d represe	nditions on tative	on this page and not later than 2:00 PM			
			By Authority of the B	BAC:		7			
			ATTY.	JOEFFR	REY D. N	NAMALATA			
			City General Services Officer						
Ter	ms and	Conditions:			,				
acceptance by the procuring entity. 3. Price Validity shall be for a period of Ninety (90) calendar days. 4. 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 product 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									
	Item No.	(₱50,000.00). ITEM & DESCRIPTION	BRAND & MODEL	Тоту	UNIT	UNIT PRICE			
	14	Leatherette - Dark Brown		100	roll				
	15	Slider - #3 white		100	рс				
	16	Slider - #5 white		100	рс				
	17	Zipper - #3 white		100	m.				
	18	Zipper - #5 white		100	m.				
	19	Garter - 1" (34mtrs/roll)		5	roll				
	20	Garter - 3/8" (130mtrs/roll)		5	roll				
	21	acrylic paint - for printing yellow 1000ml (acrylic paint)		3	bottle	;			
	22	acrylic paint - for printing blue 1000ml (acrylic paint)		3	bottle	,			
	23	Thread - dark green 1000mtrs (10/box)		5	box				
	24	Thread - white 1000mtrs (10/box)		4	box				
	25	Thread - yellow 1000mtrs (10/box)		3	box				
	After hav	ing carefully read and accepted your Terms and Condi	PhilGeps Registr			rice/s quoted above.			
			Printed Name / Signature						
			Tel. No. / Cellphone No. / E-mail Address						

Date

Procuring Entiry : City Government of Cagayan de Oro Requisition Office : JR BORJA GENERAL HOSPITAL

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			Quotation No.: 0763-24					
Cor	npany Nam	e						
Ado	Iress							
		e quote your best lowest price on the item/s listed be this Request for Quotation (RFQ) duly filled-out and 024 .						
					1			
			By Authority of the B	AC:				
					EV ANA	MALATA		
					General Services Officer			
Tei	rms and (Conditions:	5.	., ••	7			
1. 2. 3. 4.	Warranty acceptal Price Va The follo	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies nee by the procuring entity. lidity shall be for a period of Ninety (90) calendar days. owing shall be attached upon submission of the quotati 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equip 4) Omnibus Sworn Statement (duly notarized), for A (₱50,000.00).	ion: oment/ vehicles/electronic	devices/ a	appliances			
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE		
	26	Thread - royal blue 1000mtrs (10/box)		3	box			
	27	rubberized foam - 36x76x2		4	unit			
	28	Aluminum Rod - 1"		20	рс			
	29	Curtain hook - 1"		98	рс			
	Total Am	ount in Words and Figures	•	•	•			
			PhilGeps Registr	ation Nui	mber :			
	After havi	ing carefully read and accepted your Terms and Con			m/s at pric			
			Tel. No. /	Cellpho	one No. / I	E-mail Address		
					Date			