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

Purchase Request Number : 24-1104
Purchase Request Date : April 5, 2024
Approved Budget for the Contract : PPMP code : CMO24-PEACE 071

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

REQUEST FOR QUOTATION

Project Name: SUPPLY AND DELIVERY OF 80 PACK DISPOSABLE KNIFE & OTHER ITEMS; PR NO. 24-1104 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)

			Date: May 15, 2024 Quotation No.: 0885-24				
Company Name				Quotatio		00 L+	
hhΑ	ress						
sub	Pleas	e quote your best lowest price on the item/s listed belo this Request for Quotation (RFQ) duly filled-out and si 124.					
				JOEFFR	REY D. NA		
Tor	ms and (Conditions:	OI	іу Сепега	i 3 9 ivices C	micei	
2. 3. 4.	accepta Price Va The follo	y shall be for a period of Three (3) months for supplies & nce 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	n: nent/ vehicles/electronic	devices/	appliances		
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Disposable Knife - 50pcs white		80	pack		
	2	Paper Bowl - with lid 50pcs 750cc		1100	pack		
	3	Egg Tray - 5 pcs xL up to 30pcs		200	set		
	4	Disposable Chef Cap - 30pcs tall white		898	pack		
	5	Apron - Kitchen		50	рс		
	6	Paper Liner - disposable 50pcs brown		100	pack		
	Total Am	ount in Words and Figures		-	<u> </u>		
	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 /	Cellnho	ne No / I	F-mail Address	

Date