Procuring Entity : City Government of Cagayan de Oro Requisition Office : CAGAYAN DE ORO FIRE DISTRICT

page 1 of 1

Purchase Request Number: 21-0865

Date

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

Date

Purchase Request Date: February 22, 2021
Approved Budget for the Contract: ₱59,400.00

PPMP Code: FIRE21-014

April 7, 2021

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

REQUEST FOR QUOTATION (NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184)

Supply and Delivery of 4 set Tires; PR No. 21-0865 dated February 22, 2021.

				Quotation No. :	0838-21
Company	Name				
Address					
time of de	se quote your lowest price on livery and submit your quotation	on duly signed by your repre	-	. •	ng the shortest April 14, 2021
iii iiio rote	in envelope attached herewit	By Authority of the BAC:			
		MR. TEODORO A. SABUGA-A, JR. BAC Chairperson			
NOTE:	DAC Champerson				
1. DELI 2. WAR EQU 3. PRIC 4. Philo 5. SUB 6. SUP	VERY PERIOD WITHIN SEVERANTY SHALL BE FOR A PERIOD PRIOR OF ACCEST VALIDITY SHALL BE FOR A FORE OF SEPS REGISTRATION CERTIFICANT CURRENT AND VALID MAY PLIERS FOR EQUIPMENT SHALLY NOTARIZED OMNIBUS SWOR	PTANCE BY THE PROCURIN PERIOD OF 90 CALENDAR DA ATE/NUMBER SHALL BE AT OR'S/BUSINESS PERMIT L SUBMIT BROCHURES SHO	OR SUPPLIES & MATERIALS, OR SUPPLIES & MATERIALS, OR SUBMISSION OR THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OR THE CONTROL OF	OF THE QUOTATION	
Item No.	ITEM & DES	CRIPTION	BRAND & MODEL	QTY	UNIT PRICE
1	Tires, 8.25x16, lug, with fla		DIVIND A MODEL	4 set	ONTTINOL
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	•		1 001	
		X X X			
	Service Vehicle Plate No. S	KD-498			
	PhilGEPS Registration Number:				
	After having carefully read and accepted your General Conditions, I/we quoted you on the item at prices noted above.				
	Printed Name / Signature / Designation				