Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE

Purchase Request Number : 22-2742
Purchase Request Date : Approved Budget for the Contract : PPMP code : CDRR22-LDRRMF051

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 IRR OF RA 9184) Supply and Delivery of 3 shts Checkered Sheet & 14 others; PR no. 22-2742 dated August 22, 2022

Down Marie				Date: <b>November 3, 2022</b> Quotation No.: <b>2173-22</b>					
Cor	npany Nam	e							
۸dc	Iress								
	mit/return	e quote your lowest price on the item/s listed bel- this Request for Quotation (RFQ) duly filled-out he return envelope attached herewith.							
				By Authority of the BAC:  ATTY. PERCY G. SALAZAR					
				BAC C	hairperson				
۲۵.	me and (	Conditions:							
<ul> <li>WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES &amp; MATERIALS; ONE (1) YEAR FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.</li> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS.</li> <li>THE FOLLOWING SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:         <ol> <li>Philders Registration Certificate</li> <li>CURRENT AND VALID MAYOR'S/BSINESS PERMIT</li> <li>BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES</li> <li>OMNIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRACT (ABC) ABOVE FIFTY THOUSAND PESOS (₱50,000.00)</li> </ol> </li> </ul>									
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
	1	Checkered Sheet - 1/8 in x 4 ft x 8 ft	BIVITE WINOBEL	3	sht	ONTTRICE			
	2	G.I. Plate - #16		3	sht				
	3	Angle Bar 1/2 x 1/4 -		7	рс				
	4	Angle Bar 1 x 1/4 -		6	рс				
	5	G.I. Pipe S40 3/4 -		5	рс				
	6	Flat Bar 2 x 24 -		1	рс				
	7	Tire Wire #16 -		2	kl				
	8	Welding Rod - 6012		5	kg				
	9	Alternator Assembly - Isuzu Truck		1	рс				
	10	Car Door Handle - K2700		1	рс				
	11	Wiper Blade, 16" -		5	рс				
	12	Wiper Blade 18" -		5	рс				
		PhilGeps Registration Number :							
	After hav	ing carefully read and accepted your Terms and	Conditions. I/we quoted you o	on the iter	m at prices	quoted above.			
			P	Printed Name / Signature					
			Tel. No. /	Cellpho	ne No. / E	-mail Address			

Date

Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE

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			BAC Chairperson							
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	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE				
	13	Wiper Blade 20" -		5	рс					
	14	G.I. Turn Buckle - #1		2	рс					
	15	Cable Tie - 3.0 x 300mm		20	рс					
	After how	PhilGeps Registration Number :								
	, itel nav	ng carefully read and accepted your Terms and Condi		ed Name / Signature						
		Tel. No. / Cellphone No. / E-mail Address								
					Date					