



Republic of the Philippines
City of Cagayan de Oro

**cagayan
de Oro**
city of golden friendship

BIDS AND AWARDS COMMITTEE

City Hall, Capistrano - Hayes Sts., Cagayan de Oro City

REQUEST FOR QUOTATION

(for Negotiated Procurement under Section 53.9 Small Value Procurement)

29 November 2022

The City Government of Cagayan de Oro, through the Bids and Awards Committee, will undertake a Negotiated Procurement for the "Landscaping of J.R Borja Extension Center Islands; SN 279 - 2022" in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of the Republic Act 9184.

Name of Project : Landscaping of J.R Borja Extension Center Islands; SN 279 - 2022
ABC : PhP499,999.98
Project Duration : Forty Five (45) Calendar Days
Notes:
-See attached Plans/Drawings and Specifications.
-Please quote labor and materials and submit Detailed Estimates.
-Price Quotation must be inclusive of Tax.
-Must have one (1) year warranty

Interested Contractors are required to submit the following: (1) PhilGEPS Certificate of Registration, (2) PCAB License and (3) Income/Business Tax Return (4) Omnibus Sworn Statement and (5) Price Quotation Form (herewith attached as Annex "A".)

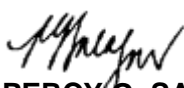
Award of contract shall be made to the Lowest Total Quotation, which complies with the required minimum specification and other terms and conditions stated in the Price Quotation Form.

Any interlineations, erasures or overwritings shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 2:00 P.M. of 06 December 2022 at the City General Services Office, City Hall, Cagayan de Oro City.

For queries, please contact us at telephone number: (088) 881-1567.

By Authority of the BAC:


ATTY. PERCY G. SALAZAR
BAC Chairperson

Annex "A"

Price Quotation Form

Date: _____

The Bids and Awards Committee

City of Cagayan de Oro
3rd Floor Administrative Building, City Hall
Cagayan de Oro City

Sir/Madam:

After having carefully read and examined the terms and conditions in the Request for Quotation hereunder is our quotation/s for the item/s as follows:

ITEM	QTY.	UNIT	PARTICULARS	UNIT PRICE	TOTAL PRICE
SPL - 1	2,975.40	m ²	CLEARING OF PLANT BOXES AND CENTER ISLAND		
SPL - 2	74.39	m ³	GARDEN SOIL FILLING		
SPL - 3	2,975.40	m ²	FROG GRASS		
				TOTAL PHP	

Total Amount in words and figures: _____

Very truly yours,

Name and Signature of Representative

PhilGEPS Registration Number

Name of Company

Contact Number/s

Address