

Republic of the Philippines City of Cagayan de Oro



**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 Gaston Park Plant Boxes and Center Islands; SN 278 - 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 Gaston Park Plant Boxes and Center Islands; SN	
		278 - 2022	
ABC	:	PhP249,999.99	
Project Duration	:	Thirty (30) 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 <u>2:00 P.M. of 06</u> <u>December 2022</u> 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 3<sup>rd</sup> 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	1,267.41	m²	CLEARING OF PLANT BOXES		
			AND CENTER ISLAND		
SPL – 2	56.80	m³	GARDEN SOIL FILLING		
SPL - 3	1,267.41	m²	FROG GRASS		

Total Amount in words and figures: \_\_\_\_\_

Very truly yours,

Name and Signature of Representative

Name of Company

Address

PhilGEPS Registration Number

Contact Number/s