Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY EQUIPMENT DEPOT

Purchase Request Number : 23-3007
Purchase Request Date : Approved Budget for the Contract : PPMP code : DEPOT23-55

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of 4 pc Cutting Edge & 3 other items; PR No. 23-3007 dated August 22, 2023 Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised

	C			September 26, 2023 2139-23
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By Auth	-			7
Terms and Conditions:				
s for supplies & materials; calendar days. n of the quotation: s Permit ffered for equipment/ vehicl	es/electronic d	levices/ a	pplianc	res
BRAND	& MODEL	QTY	UNIT	UNIT PRICE
		4	рс	
		4	рс	
		72	рс	
		8	рс	
Phil	Geps Registra	ution Nun	nber :	
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	By Auth Sample of Supplies & materials; calendar days. n of the quotation: s Permit ffered for equipment/ vehicle otarized), for Approved Bud N BRAND	By Authority of the BA ATTY. City a. as for supplies & materials; one (1) year for calendar days. n of the quotation: s Permit ffered for equipment/ vehicles/electronic dotarized), for Approved Budget for the Corona BRAND & MODEL BRAND & MODEL	By Authority of the BAC: ATTY. JOEFFR City General is no for supplies & materials; one (1) year for equipment and for	ATTY. JOEFFREY D. I City General Service as for supplies & materials; one (1) year for equipment, from calendar days. In of the quotation: S Permit ffered for equipment/ vehicles/electronic devices/ appliance otarized), for Approved Budget for the Contract (ABC) about

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. / Cellphone No. / E-mail Address

Date