

Procuring Entity : City Government of Cagayan de Oro
Requisition Office : CITY HEALTH OFFICE
page 1 of 2

Purchase Request Number: 21-2760
Purchase Request Date: September 15, 2021
Approved Budget for the Contract: ₱292,571.10
PPMP Code: CHO21-SND 001

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 18 lgth Angle Bar and Other Items; PR No. 21-2760 dated September 15, 2021

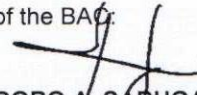
Date : October 1, 2021
Quotation No. : 2230-21

Company Name

Address

Please quote your lowest price on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 2:00PM on October 4, 2021 in the return envelope attached herewith.

By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

NOTE:

1. DELIVERY PERIOD WITHIN **SEVEN (7) CALENDAR DAYS**
2. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS;
4. PhilGEPS REGISTRATION CERTIFICATE/NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION;
5. SUBMIT CURRENT AND VALID MAYOR'S/BUSINESS PERMIT
6. SUPPLIERS FOR EQUIPMENT SHALL SUBMIT BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED; AND
7. DULY NOTARIZED OMNIBUS SWORN STATEMENT PRIOR ISSUANCE OF NOTICE OF AWARDS.

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT PRICE
1	Angle Bar 2": 2"x4mmx20ft		18 lgth	
2	Plain Round Bar: 1/2" diax20ft		3 lgth	
3	Welding Rod: #12		5 kg	
4	Power lines: 3/4" dia		8 lgth	
5	Cable tie: Nylon, 5mmx250mm		5 pack	
6	Tox: #8 with metal screw, 1.4" diax1/2"		6 box	
7	Red oxide/metal primer: 4L/gal		1 gal	
8	Aluminum Paint: silver, 4L/gal		1 gal	
9	Paint Brush #3		3 pc	
10	Paint roller: baby roller		3 pc	
11	Masonry drill bit: 1/4" dia		4 pc	
12	Metal drill bit #1/4		4 pc	
13	Rigid Conduit pipe-orange pipe 3": 3m/length		4 lgth	
14	Entrance cap 3" dia		4 pc	
15	Power Lines: #3" dia		6 lgth	
16	Adaptor: pvc adaptor #3" dia		4 pc	
17	Saddle clamp: #3" dia		16 pc	
18	Power lines Elbow: #3" dia		2 pc	
19	Solvent cement: 200cc		1 can	
20	Circuit breaker: moulded case, 125amps, G.E.-2- pole		4 pc	

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

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

Date

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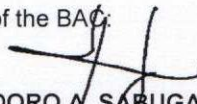
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Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT PRICE
21	Connector: solderless, #250mm		8 pc	
22	Rubber tape: 3m/roll		9 roll	
23	Electrical tape: 3m/roll, 19mmx16mmx0.155mm		10 roll	
24	Metal cutting disc for hand grinder: 4", 105x1.2x16mm		10 pc	
25	RSC pipe#6" diax20ftxgauge40		1 lgth	
26	Cement - premium: 40kg/sack		3 bag	
27	125-3 pole G.E./220 volts with Metal Enclosure		2 set	
28	100 amps 2 pole G.E./220 volts w/ metal enclosure		1 set	
29	2pole Secondary rack		3 set	
30	Aluminum Insulated wire no. 8		50 m.	
31	THW wire #30mm		24 m.	
32	Tube 1/2" dia: meca		4 m.	
33	Solderless connector, #30mm		6 pc	
34	THHN WIRE: #30mm		36 m.	
35	Float switch: 5 meters, rubberized		1 set	
36	Gate valve: brass #1		5 pc	
37	3/4" teflon tape: 1:x10m/roll		20 roll	
38	P.E PIPE #1/2: 100/m		20 roll	
39	PE Elbow: #1/2, elbow pipe		20 pc	
40	G.I. Plug #1/2		20 pc	

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Printed Name / Signature / Designation

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

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