

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

REQUEST FOR QUOTATION

Project Name: SUPPLY AND DELIVERY OF 1100 CAN FLOORWAX & OTHER ITEMS; PR NO. 24-1099 DATED APRIL 5, 2024

Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

Date : **May 15, 2024**
Quotation No. : **0880-24**

Company Name

Address

Please quote your best lowest price on the item/s listed below, subject to the Terms and Conditions on this page and submit/return this Request for Quotation (RFQ) duly filled-out and signed by your authorized representative not later than **2:00 PM of May 20, 2024**.

By Authority of the BAC:


ATTY. JOEFFREY D. NAMALATA

City General Services Officer

Terms and Conditions:

1. Delivery Period shall be within **30** calendar days.
2. Warranty shall be for a period of **Three (3)** months for supplies & materials; **one (1)** year for equipment, from the date of acceptance by the procuring entity.
3. Price Validity shall be for a period of **Ninety (90)** calendar days.
4. The following shall be attached upon submission of the quotation:
 - 1) PhilGEPs Registration Number
 - 2) Current and valid Mayor's/Business Permit
 - 3) Brochures of the product being offered for equipment/ vehicles/electronic devices/ appliances
 - 4) Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
1	Floorwax - 900grams/ waterproof		1100	can	
2	Glue water soluble - 1000g		1100	pc	
3	mosquito repellent - spray/water base - 1 Liter		81	pc	
4	Teeth - 36 inches saw teeth		210	pc	
Total Amount in Words and Figures					

PhilGeps Registration Number : _____

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