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

Purchase Request Number : 22-2796
Purchase Request Date : August 24, 2022
Approved Budget for the Contract : PPMP code : DEPOT22-21

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 IRR OF RA 9184) Supply and Delivery of 1 pc Oil Filter& 30 other items; PR No. 22-2796 dated August 24, 2022

					Date : <b>No</b>	ovember 4, 2022 62-22		
Cor	mpany Nam	е				v <b>-</b>		
۸dc	dress							
	omit/return	e quote your lowest price on the item/s listed below, su this Request for Quotation (RFQ) duly filled-out and sig he return envelope attached herewith.						
			By Authority of the BAC:  ATTY. PERCY G. SALAZAR					
				BAC C	hairperson			
[e	rms and C	Conditions:						
3. I.	PRICE V THE FOI	ENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DA 'ALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALE LLOWING SHALL BE ATTACHED UPON SUBMISSION OF  1) PhilGEPS REGISTRATION CERTIFICATE 2) CURRENT AND VALID MAYOR'S/BSINESS PERMIT 3) BROCHURES SHOWING CERTIFICATIONS OF THE DEVICES/APPLIANCES 4) OMNIBUS SWORN STATEMENT (DULY NOTARIZED FIFTY THOUSAND PESOS (₱50,000.00)	ENDAR DAYS. THE QUOTATION: PRODUCT BEING OFFE	RED FOR	EQUIPMEN	NT/ELECTRONIC		
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE		
	1	Oil Filter - C-529	DIVIND & MODEL	1	рс	0141111102		
	2	Fuel Filter - FF-2910		1	рс			
	3	Hardware Kit - 64127-06110		1	set			
	4	Spindle Washer - L-200, 42mm x 52mm		4	рс			
	5	Brake Master Assy 47201-26530		1	рс			
	6	Air Horn assy - 24V		1	рс			
	7	Repair Exhaust, Electrical system and Air compression system - 51mm x 200mm, 8-94390279-0, 24V		1	lot			
	8	Release Bearing - TNK55 3151 000 034		1	рс			
	9	SIDE MIRROR - L-383		2	рс			
	10	Connector - 1/2		2	рс			
	11	O-Ring - CPG 90 x 6		1	рс			
			PhilGeps Registration Number :					
	After hav	ing carefully read and accepted your Terms and Condit	ions. I/we quoted you o	on the ite	m at prices	quoted above.		
		Printed Name / Signature						
			Tel. No. /	Cellpho	ne No. / E	E-mail Address		

Date

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

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					Date : <b>No</b>	vember 4, 2022 62-22			
Com	pany Nam	е							
Addr	ess								
	mit/return	e quote your lowest price on the item/s listed be this Request for Quotation (RFQ) duly filled-out he return envelope attached herewith.							
				By Authority of the BAC:  ATTY. PERCY G. SALAZAR  BAC Chairperson					
_	1.4	Conditions:		BAC C	naiipeison				
<ol> <li>DELIVERY PERIOD: WITHIN 7 CALENDAR DAYS.</li> <li>WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES &amp; MATERIALS; ONE (1) YEAR FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.</li> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS.</li> <li>THE FOLLOWING SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:         <ol> <li>PhilGEPS REGISTRATION CERTIFICATE</li> <li>CURRENT AND VALID MAYOR'S/BSINESS PERMIT</li> <li>BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES</li> <li>OMNIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRACT (ABC) ABOVE FIFTY THOUSAND PESOS (₱50,000.00)</li> </ol> </li> </ol>									
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
	12	O-Ring - 3 x 5 x 57		1	рс				
	13	O-Ring - 3 x 87		1	рс				
	14	Back-up Seal - 85 x 90 x 1.5		2	рс				
	15	O-Ring - 3 x 84		1	рс				
	16	Back-up Seal - 85 x 90 x 2		1	рс				
	17	O-Ring - 2.5 x 90		1	рс				
	18	O-Ring - HB x 60		1	рс				
	19	Wiper Seal - 90 x 104 x 9/11		2	рс				
	20	Mono Seal - 90 x 105 x 10		2	рс				
	21	Back-up Seal - 90 x 105 x 3		2	рс				
	22	Wiper Seal - 65 x 79 x 8/11		2	рс				
	23	Mono Seal - 65 x 78 x 10		2	рс				
			PhilGeps Registr	ation Nur	mber :				
	After hav	ing carefully read and accepted your Terms and	Conditions. I/we quoted you o	on the ite	m at prices	quoted above.			
			Printed Name / Signature						
			Tel. No. /	Cellpho	one No. / E	E-mail Address			

Date

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						November 4, 2022 2162-22		
Con	npany Nam	e		Quotatio	1140	-102 -2		
Add	ress							
	mit/return	e quote your lowest price on the item/s listed below, s this Request for Quotation (RFQ) duly filled-out and s ne return envelope attached herewith.						
		By Authority of the BAC:  ATTY. PERCY G. SAMAZAR						
				BAC C	hairpers	6h		
Гer	ms and C	Conditions:						
2. 3. 1.	EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY. PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS.							
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE		
	24	Pack-up - 65 x 78 x 3		2	рс			
	25	O-Ring - 3.5 x 90		2	рс			
	26	Pack-up - 90 x 100 x 1.5		2	рс			
	27	SPGT Packing - 07000-15350-0		2	рс			
	28	Bearing - 100 x 3 x 75		2	рс			
	29	Hydraulic Hose - 5/8" x 5'		2	рс			
	30	Remula R4 - 6 liters/pail		1	pail			
	31	Hydraulic Hose - 1 1/4" x 38"		1	рс			
			PhilGeps Registr	ation Nur	mber :			
	After havi	ng carefully read and accepted your Terms and Conc				ces quoted above.  Signature		
			Tel. No. /	Cellpho	ne No	. / E-mail Address		

Date