Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY MAYOR'S OFFICE

Purchase Request Number: 22-3164
Purchase Request Date: September 13, 2022
Approved Budget for the Contract: P50,500.00
PPMP code: CMO22-099

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) Procurement of 1 lot Labor Charge & 1 item; PR No. 22-3164 dated September 13, 2022

			Date: <b>November 22, 2022</b> Quotation No.:				
Con	npany Nam	ne					
Add	ress						
	mit/return	e quote your lowest price on the item/s listed below, this Request for Quotation (RFQ) duly filled-out and he return envelope attached herewith.					
		By Authority of the BAC:  ATTY. PERCY G. SAVAZAR  BAC Chairperson					
_	1	Conditions:		DAC C	nanperson		
1. 2. 3. 4.	DELIVERY PERIOD: WITHIN 7 CALENDAR DAYS.  WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS; ONE (1) YEAR FOR 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.  THE FOLLOWING SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:  1) PhilGEPS REGISTRATION CERTIFICATE  2) CURRENT AND VALID MAYOR'S/BSINESS PERMIT  3) BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES  4) OMNIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRACT (ABC) ABOVE FIFTY THOUSAND PESOS (P50,000.00)						
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Labor Charge - Replace and balance tires		1	lot		
	2	Tire Tubeless - 235/65 R70		4	рс		
	After hav	ing carefully read and accepted your Terms and Con	PhilGeps Registr ditions. I/we quoted you d			quoted above.	
Printed Name / Signature						nature	
	Tel. No. / Cellphone No. / E-mail Address						
					Date		