Procuring Entiry: City Government of Cagayan de Oro Requisition Office: OFFICE OF THE SP SECRETARY

Purchase Request Number : 22-3366
Purchase Request Date : October 6, 2022
Approved Budget for the Contract : PPMP code : PPME code : PSEC22-2 010

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 225 pax Snacks; PR No. 22-3366 dated October 6, 2022

			(	Quotatio	Date : <b>De</b>	ecember 16, 2022 57-22	
Cor	mpany Nam	ne e		Quotatio		··	
Add	dress						
	mit/return	e quote your lowest price on the item/s listed below, sul 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 Chairperson				
Te	rms and (	Conditions:					
1. 2. 3. 4.	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.						
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Snacks - MENU: FRESH LUMPIA, BURGER SANDWICH, PUTO CHEESE, BUKO PIE, SOFRTDRINKS IN CAN		225	pax		
	PhilGeps Registration Number :  After having carefully read and accepted your Terms and Conditions. I/we quoted you on the item at prices quoted above.  Printed Name / Signature						
			i el. No. /	Celipho	Date	E-mail Address	
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