Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY HEALTH OFFICE

Purchase Request Number: 22-3508
Purchase Request Date: October 14, 2022
Approved Budget for the Contract: PPMP code: CHO22-RMTE 004

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 3 liter Differential Gear Oil & others; PR No. 22-3508 dated October 14, 2022

					Date: Jar	nuary 16, 2023 34-23				
Cor	npany Nam	e								
۸dc	Iress									
	mit/return	e quote your lowest price on the item/s listed below, so this Request for Quotation (RFQ) duly filled-out and s he return envelope attached herewith.								
			By Authority of the BAC: ATTY. PERCY G. SAVAZAR							
				BAC C	hairperson					
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 (₱50,000.00)										
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE				
	1	Differential Gear Oil - LT-GL-5 75W-85		3	liter					
	2	Carburetor Cleaner - 500mL/can		2	can					
	3	Auto bulb - 12V		10	рс					
	4	Timing Belt - 13568-39016 (97 teeth R25)		1	рс					
	5	Tensioner Bearing - original 67042 EMUX		1	рс					
	6	Brake Pad - DB1482 bindex		1	set					
	7	Clutch Cover - For Toyota Hi-Lux		1	рс					
	8	Clutch Disc - 7.93-8.00mm thick		1	рс					
	9	Release Bearing - 4.38 x 4.38 x 1.25inches		1	рс					
	10	Engine Oil - 15w40		7	liter					
	11	Horn Switch - 12V		1	рс					
	12	Gas Cap - 8x1x7inches		1	рс					
		PhilGeps Registration Number :								
	After hav	ing carefully read and accepted your Terms and Cond	itions. 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 HEALTH OFFICE

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Add	ress									
	mit/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. PERCÝ Ğ. SAJÁZAR									
			BAC Chairperson							
Ter	ms and C	Conditions:								
 3. 4. 	EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DATE OF ACCEPTANCE BY THE PROCÚRING ENTITY. PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS.									
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE				
	13	FUEL HOSE - 2 meters long		2	m.					
	14	Relay - 12V		1	рс					
	15	Pilot Bearing - Steel		1	рс					
	16	Button switch - 12V		1	рс					
	17	Fuse holder w/ fuse - with fuse		1	pc					
	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									
	Tel. No. / Cellphone No. / E-mail Address									
	Date Date									