Procuring Entiry : City Government of Cagayan de Oro Requisition Office : OFFICE OF THE SP KAGAWAD (GEORGE GOKING)

Purchase Request Number : 22-3852
Purchase Request Date : November 4, 2022
Approved Budget for the Contract : PPMP code : PKAG/GG22-100

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 1600 pack Food Supplies; PR No. 22-3852 dated November 4, 2022

				Quotation	Date : De n No. : 26	ecember 12, 2022 38-22	
Cor	npany Nar	ne					
Add	lress						
sub 15 ,	mit/returr	se quote your lowest price on the item/s listed below, so this Request for Quotation (RFQ) duly filled-out and sthe return envelope attached herewith.					
		By Authority of the BAC: ATTY. PERCY G. SAVAZAR					
				BAC C	hairperson		
Геі	rms and	Conditions:					
1. 2. 3. 4.	WARRA EQUIPI PRICE	ELIVERY PERIOD: WITHIN 7 CALENDAR DAYS. ARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS; ONE (1) YEAR FOR SHOULD GENTING OF THE QUOTATION: 1) PhIGEPS REGISTRATION CERTIFICATE 2) CURRENT AND VALID MAYOR'S/BSINESS PERMIT 3) BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED FOR EQUIPMENT/E DEVICES/APPLIANCES 4) OMNIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRACE FIFTY THOUSAND PESOS (₱50,000.00)					
	Item No	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	FOOD SUPPLIES - FOOD SUPPLIES		1600	pack		
		SET OF:					
		1 PACK SPAGHETTI NOODLES 500G 1 PACK SPAGHETTI SAUCE 500G 2 CAN CORNED BEEF 150G 1 PIECE CHEESE 160G					
	After hav	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		