Procuring Entiry : City Government of Cagayan de Oro Requisition Office : JR BORJA GENERAL HOSPITAL

Purchase Request Number : 22-3864
Purchase Request Date : Approved Budget for the Contract : PPMP code : PRESENTED IN 1886 | P

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 80 gal Distilled Water & 1 item; PR No. 22-3864 dated November 9, 2023

Company Name			Date: January 13, 2023 Quotation No.: 0313-23				
501	прапу тчап	G					
Add	lress						
	mit/return	e quote your lowest price on the item/s listed below, s this Request for Quotation (RFQ) duly filled-out and he return envelope attached herewith.					
		By Authority of the BAC: ATTY. PERCY G. SALAZAR					
				BAC C	Chairperson		
Ter	ms and (Conditions:					
2. 3. 4.	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	Distilled Water - 6.6L		80	gal		
	2	Detergent Powder - 300x40g, 300's		30	box		
			PhilGeps Registr	ation Nui	mber :		
After having carefully read and accepted your Terms and Conditions. I/we quoted you on the item at prices quoted all Printed Name / Signature						quoted above.	
						nature	
			Tel. No. /	Cellpho	one No. / E	E-mail Address	
					Date		