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

Purchase Request Number : 22-4041
Purchase Request Date : November 17, 2022
Approved Budget for the Contract : PPMP code : CHIO22-CO111

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 1000 pc Toothbrush & 11 other items; PR No. 22-4041 dated November 17, 2022

				Date : De	cember 28, 2022 09-22			
ompany Nan	ne							
ddress								
ubmit/returr	se quote your lowest price on the item/s listed below, su this Request for Quotation (RFQ) duly filled-out and sign return envelope attached herewith.							
		By Authority of the BAC: ATTY. PERCY G. SAVAZAR						
			BAC C	hairperson				
erms and	Conditions:							
	/ALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALE LLOWING SHALL BE ATTACHED UPON SUBMISSION OF 1) Philgeps REGISTRATION CERTIFICATE 2) CURRENT AND VALID MAYOR'S/BSINESS PERMIT 3) BROCHURES SHOWING CERTIFICATIONS OF THE DEVICES/APPLIANCES 4) OMNIBUS SWORN STATEMENT (DULY NOTARIZED FIFTY THOUSAND PESOS (₱50,000.00)	THE QUOTATION: PRODUCT BEING OFFEI						
Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
1	Toothbrush - (for Adult)	DIVIND & MODEL	1000	рс	ONTTRIOL			
2	Toothpaste Twin sachet 22grms - (22grms sachet)		2000	sachet				
3	Bathsoap 60 grams - (60 grams)		2000	рс				
4	Detergent Powder 57 grams - (57 grams / pack)		2000	pack				
5	Shampoo Sachet 15ml (3n1) - Sachet 15ml (3in1)		2000	pack				
6	Brown paper bag (size XL) - (size XL bag)		2500	рс				
7	Toilet Tissue Paper - 2 ply - (300 sheets, 2 ply)		500	roll				
8	Color Safe Bleaching Solution (900 ml) - (900ml bottle)		300	bottle				
9	Sanitary Napkin - (Pack of 8's)		50	pack				
10	Foot rugs - Cleaning Rug, Foot Rug		30	рс				
11	Foldable Platform Trolley - For Heavy Weight Heavy Duty Push Cart, 300kg		3	unit				
		PhilGeps Registra	ation Nur	mber :				
After hav	ring carefully read and accepted your Terms and Condit	tions. I/we quoted you c	on the ite	m at prices	quoted above.			
		Printed Name / Signature						
		Tel. No. /	Cellpho	ne No. /	E-mail Address			

Date

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						(Date : De	cember 28, 2022 09-22			
Con	npany Nam	е										
Add	lress											
	mit/return		Quota	tion (RFQ)) duly filled-out and sig	bject to the Terms and gned by your representa						
						By Authority of the BAC: ATTY. PERCY G. SALAZAR						
_							BACC	Chairperson				
er		Conditions:	7 /		. 5.470							
3. 3.	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.	ľ	ГЕМ 8	DESCRIF	PTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
	12	Pressure Spray	5L - 5	L (heavy d	luty)		10	рс				
						PhilGeps Registra	ation Nui	mber : _				
	After hav	ing carefully read	l and a	accepted y	our Terms and Condit	tions. I/we quoted you o	on the ite	m at prices	s quoted above.			
	Printed Name / Signature											
						Tel. No. /	Cellpho	one No. / I	E-mail Address			
								Date				