Procuring Entiry: City Government of Cagayan de Oro Requisition Office: OFFICE FOR COMMUNITY AFFAIRS

Purchase Request Number : 22-4585
Purchase Request Date : December 19, 2022
Approved Budget for the Contract : PPMP code : PCA22-HB03

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 600 pax Snacks; PR No. 22-4585 dated December 19, 2023

			Date: January 13, 2023 Quotation No.: 0315-23				
Company Name				Quotatio.			
Add	Iress	_					
	mit/return	e quote your lowest price on the item/s listed below, su this Request for Quotation (RFQ) duly filled-out and si ne return envelope attached herewith.					
			By Authority of the BAC: ATTY. PERCY G. SAVAZAR				
				BAC C	hairperson		
Ter	ms and C	Conditions:					
1. 2. 3. 4.	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) Phildeps 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	AM Snacks - Burger Softdrinks		600	pax		
			PhilGeps Registra	ation Nur	mber :		
	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		