Republic of the Philippines City Government of Cagayan de Oro **BIDS AND AWARDS COMMITTEE** 

## **REQUEST FOR QUOTATION**

Project Name: Procurement of 35 pax Meals & Snacks; PR No. 23-4443 dated November 10, 2023 Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

Company Name

Date : January 22, 2024 Quotation No. : 1009-24

Address

Please quote your best lowest price on the item/s listed below, subject to the Terms and Conditions on this page and submit/return this Request for Quotation (RFQ) duly filled-out and signed by your authorized representative not later than 2:00 PM of January 18, 2024

By Authority of the BAC: ATTY. JOEFFREY D. NAMALATA City General Services Officer

## **Terms and Conditions:**

- 1. Delivery Period shall be within 15 calendar days.
- Warranty shall be for a period of Three (3) months for supplies & materials; one (1) year for equipment, from the date of 2. 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:
    - PhilGEPS Registration Number
      - Current and valid Mayor's/Business Permit
      - 2) 3) 4) Brochures of the product being offered for equipment/ vehicles/electronic devices/ appliances 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	1 MEALS AND 1 SNACKS - AM Snack		35	рах	
	Cheesy Mamon Juice LUNCH Pork Humba Buttered Chicken Fresh Lumpia Rice Coke				

PhilGeps Registration Number :

After having carefully read and accepted your Terms and Conditions, I/we quoted you on the item/s at price/s quoted above.

Printed Name / Signature

Tel. No. / Cellphone No. / E-mail Address

Date

3. 4.