Procuring Entiry : City Government of Cagayan de Oro Requisition Office : DIVISION OF CITY SCHOOLS

Purchase Request Number : 24-0782
Purchase Request Date : March 15, 2024
Approved Budget for the Contract : P119,985.00
PPMP code : CH24-EO

Date : **April 4, 2024** Quotation No. : **0416**

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

REQUEST FOR QUOTATION

Project Name: Procurement of 421 medals; PR No. 24-0782 dated march 15, 2024

Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

Cor	mpany Nam	e					
Add	lress						
suk of		e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and signal 124.					
			By Authority of the B	AC:			
ATTY. JOEFFREY D. NAMALAT					MALATA		
	City General Services Officer						
Te	rms and (Conditions:	, ,				
1. 2. 3. 4.	 Warranty shall be for a period of Three (3) months for supplies & materials; one (1) year for equipment, 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	MEDALS - Medal - Mayor Rolando A Uy medal, Gold, size 2" Design : Plastic Coated necklace type with riboon.		421	lot		
	Total Amount in Words and Figures						
			PhilGeps Registr	ation Nui	mber:		
	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 / S						Signature	
			Tel. No. /	Cellpho	one No. / I	E-mail Address	

Date