SN: 464b - 2023 Contract/Project: Procurement of 15,750 Pax AM Snacks and other items; PR No. 23- 4004 dated October 19, 2023; SN 464b - 2023 Approved Budget for the Contract: PhP5,512,500.00 Implementing Office: City Social Welfare and Development Office



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



REQUEST FOR QUOTATION (Negotiated 53.1 of the 2016 Revised IRR of RA 9184 – Two Failed Biddings)

	Date:	07 March 2024
Name of Supplier	_	
	Quotation No.:	464b - 2023
Addross		

Address

Please quote your best offer on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your sealed duly signed quotation not later than <u>2:00 P.M. of 14 March 2024</u>, at the Bids and Awards Committee Office Conference Room, 3<sup>rd</sup> Floor Administrative Building, City Hall, Cagayan de Oro City.

NOTE:

- 1. DELIVERY PERIOD IS WITHIN <u>THIRTY (30)</u> CALENDAR DAYS FROM THE RECEIPT OF THE NOTICE TO PROCEED.
- 2. THE FOLLOWING SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:
  - A. PhilGEPS Certificate of Registration and membership (Platinum)
  - B. Production/Delivery Schedule

By Authority of the BAC: ATTY. JOEFFREY D. NAMALATA BAC Chai

					,
Item	Quantity	Unit	Item Description	Unit Price	Totai
No.		of			
		Issue			
1	15,750	рах	AM Snacks		
			MENU:		
			Chicken Arroz caldo w/ Egg &		
			coffee/juice/water (for 1,050pax per day		
			good for 15 Days to be delivered every		
			9:30AM)		
2	15,750	рах	Lunch		
			MENU:		
			Beef Kare-kare, Fried Spring Roll		
			Vegetables, Steamed Rice, Choco Marble		
			Cake, Iced Tea		
			(for 1,050pax per day good for 15 Days to		
			be delivered every 11:00AM)		
3	15,750	рах	PM Snacks		
		-	MENU:		
			Binacake with Latik & coffee/juice/water		
			(for 1,050pax per day good for 15 Days to		
			be delivered every 2:30PM)		
				Cuand Tatali	

Grand Total:

Printed Name/ Signature

Designation

Contact Number