APR Number: CONSOL 24-001
Date Consolidated: March 20, 2024

April 29, 2024

Total ABC : <u>₱779,117.58</u>

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of Air Fresheners and other items; APR No. CONSOL24-001 dated March 20, 2024 Method of Procurement: Shopping (Sec. 52.1[b] of the Updated IRR of RA 9184)

					NEW NO	o.: CONSOL 01-24
ompa	ny Name					
Address	5		_			
		uote your best lowest price on the item/s liste Request for Quotation (RFQ) duly filled-out a				
			By Authority of the Ba	AC:		
			ATTY.	JOEFFF	REY D. NAMAL	_ATA
					al Services Office	
р	rocuring e			r equipme	ent, from the dat	te of acceptance by
Т	he followin 1) 2) 3) 4)	y shall be for a period of Ninety (90) calendar day g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for	tation: ipment/ vehicles/electronic de			housand pesos
Т	he followin 1) 2) 3)	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ	tation: ipment/ vehicles/electronic de	ntract (Al		housand pesos UNIT PRICE
Т	he followin 1) 2) 3) 4)	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00).	tation: upment/ vehicles/electronic do r Approved Budget for the Co	ntract (Al	BC) above fifty t	
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Т	he followin 1) 2) 3) 4) Item No. 1 2	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon	tation: upment/ vehicles/electronic do r Approved Budget for the Co	QTY 59 23	UNIT can gallon	
Т	he followin 1) 2) 3) 4) Item No. 1 2 3	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA	tation: upment/ vehicles/electronic do r Approved Budget for the Co	QTY 59 23 133	UNIT can gallon pack	
Т	he followin 1) 2) 3) 4) Item No. 1 2 3 4	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA BATTERY, dry cell, size AAA	tation: upment/ vehicles/electronic do r Approved Budget for the Co	QTY 59 23 133 131 21 13	UNIT can gallon pack pack	
Т	he followin 1) 2) 3) 4) Item No. 1 2 3 4 5	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA BATTERY, dry cell, size AAA BROOM (Walis Tambo) BROOM (Walis Ting-ting) CALCULATOR, Compact	tation: upment/ vehicles/electronic do r Approved Budget for the Co	QTY 59 23 133 131 21 13 30	UNIT can gallon pack pack piece	
Т	he followin 1) 2) 3) 4) Item No. 1 2 3 4 5 6 7 8	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA BATTERY, dry cell, size AA BROOM (Walis Tambo) BROOM (Walis Ting-ting) CALCULATOR, Compact CARTOLINA, assorted colors	tation: upment/ vehicles/electronic do r Approved Budget for the Co	QTY 59 23 133 131 21 13 30 5	UNIT can gallon pack pack piece	
Т	Item No. 1 2 3 4 5 6 7 8 9	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA BATTERY, dry cell, size AA BROOM (Walis Tambo) BROOM (Walis Ting-ting) CALCULATOR, Compact CARTOLINA, assorted colors CLEANER, Toilet Bowl and Urinal	tation: upment/ vehicles/electronic do r Approved Budget for the Co	QTY 59 23 133 131 21 13 30 5 84	UNIT can gallon pack pack piece piece unit pack bottle	
Т	he followin 1) 2) 3) 4) Item No. 1 2 3 4 5 6 7 8 9 10	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA BATTERY, dry cell, size AA BROOM (Walis Tambo) BROOM (Walis Ting-ting) CALCULATOR, Compact CARTOLINA, assorted colors CLEANER, Toilet Bowl and Urinal CLEANSER, Scouring Powder	tation: upment/ vehicles/electronic do r Approved Budget for the Co	23 133 131 21 13 30 5 84	UNIT can gallon pack pack piece piece unit pack bottle can	
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Т	he followin 1) 2) 3) 4) Item No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA BATTERY, dry cell, size AAA BROOM (Walis Tambo) BROOM (Walis Ting-ting) CALCULATOR, Compact CARTOLINA, assorted colors CLEANSER, Scouring Powder CLEARBOOK, A4 size CLEARBOOK, Legal size CLIP, backfold, 19mm CLIP, backfold, 25mm	tation: upment/ vehicles/electronic do r Approved Budget for the Co	Tract (All QTY 59 23 133 131 21 13 30 5 84 10 10 35 100 180	UNIT can gallon pack pack piece piece unit pack bottle can box box	
Т	he followin 1) 2) 3) 4) Item No. 1 2 3 4 5 6 7 8 9 10 11 12 13	g shall be attached upon submission of the quot PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equ Omnibus Sworn Statement (duly notarized), for (50,000.00). ITEM & DESCRIPTION AIR FRESHENER ALCOHOL, Ethyl, 1 Gallon BATTERY, dry cell, size AA BATTERY, dry cell, size AA BROOM (Walis Tambo) BROOM (Walis Ting-ting) CALCULATOR, Compact CARTOLINA, assorted colors CLEANER, Toilet Bowl and Urinal CLEANSER, Scouring Powder CLEARBOOK, A4 size CLEARBOOK, Legal size CLIP, backfold, 19mm	tation: upment/ vehicles/electronic do r Approved Budget for the Co	Tract (All QTY 59 23 133 131 21 13 30 5 84 10 10 35 100	UNIT can gallon pack pack piece piece unit pack bottle can box box	

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

APR Number: CONSOL 24-001
Date Consolidated: March 20, 2024

Total ABC : ₱779,117.58

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of Air Fresheners and other items; APR No. CONSOL24-001 dated March 20, 2024 Method of Procurement: Shopping (Sec. 52.1[b] of the Updated IRR of RA 9184)

	Date : April 29, 2024 RFQ No. : CONSOL 01-24
Company Name	
Address	
Please quote your best lowest price on the item/s listed submit/return this Request for Quotation (RFQ) duly filled-out and	below, subject to the Terms and Conditions on this page and signed by your authorized representative not later than 2:00 PM

submit/return this Request for Quotation (RFQ) duly filled-out and signed by your authorized representative not later than 2:00 PM of April 22, 2024.

By Authority of the BAC:

ATTY. JOEFFREY 15. NAMALATA

City General Services Officer

Date

Terms and Conditions:

- Delivery Period shall be within <u>Thirty (30)</u> calendar days.
- 2. 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.
- 3. Price Validity shall be for a period of Ninety (90) calendar days.
- 4. The following shall be attached upon submission of the quotation:
 - PhilGEPS Registration Number
 - 2) Current and valid Mayor's/Business Permit
 - Brochures of the product being offered for equipment/ vehicles/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
18	CUTTER/UTILITY KNIFE, for general purpose		1	piece	
19	DATA FILE BOX		43	piece	
20	DATA FOLDER		5	piece	
21	DATER STAMP		5	piece	
22	DETERGENT BAR		180	bar	
23	DETERGENT POWDER, all purpose		246	pouch	
24	DISINFECTANT SPRAY		44	can	
25	DUST PAN		14	piece	
26	ELECTRIC FAN, stand type		1	unit	
27	ENVELOPE, Documentary, A4		1	box	
28	ENVELOPE, Documentary, legal,		10	box	
29	ENVELOPE, Expanding, Kraft		3	box	
30	ENVELOPE, Expanding, Plastic		140	box	
31	ENVELOPE, Mailing		11	box	
32	FASTENER		91	box	
33	FILE ORGANIZER, expanding, plastic, legal		27	piece	
34	FILE TAB DIVIDER, Legal		20	pack	

Ph	nilGEPS Registration Number :
After having carefully read and accepted your Terms and Con-	ditions, I/we quoted you on the item/s at price/s quoted above.
	Printed Name / Signature
-	Tel. No. / Cellphone No. / E-mail Address

APR Number: CONSOL 24-001
Date Consolidated: March 20, 2024
Total ABC: Page 447-79

Total ABC : <u>₱779,117.58</u>

Printed Name / Signature

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

Date

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of Air Fresheners and other items; APR No. CONSOL24-001 dated March 20, 2024 Method of Procurement: Shopping (Sec. 52.1[b] of the Updated IRR of RA 9184)

					Date RFQ No.	: April 29, 2024 :: CONSOL 01-24
Compan	y Name					
Address		_				
submit/		uote your best lowest price on the item/s listed below Request for Quotation (RFQ) duly filled-out and signed.				
		В	y Authority of the BAC	C:		
			ATTY. J	OEFFR E	Y D NAMALA	ATA
					Services Officer	
erms	and Con	ditions:	•		/	
B. Pı	ice Validit	y shall be for a period of Ninety (90) calendar days.				
l. Ti	ne followin 1) 2) 3) 4)	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ \(\) Omnibus Sworn Statement (duly notarized), for Approve				ousand pesos
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. Ti	1) 2) 3) 4) Item No. 35	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical	ed Budget for the Conti	QTY	UNIT unit	
. Ti	1) 2) 3) 4)	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4	ed Budget for the Conti	QTY	UNIT unit pack	
. ТН	1) 2) 3) 4) Item No. 35	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical	ed Budget for the Conti	QTY 2	UNIT unit	
. тн	1) 2) 3) 4) Item No. 35 36 37	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal	ed Budget for the Conti	QTY 2 2 24	UNIT unit pack pack	
. тн	1) 2) 3) 4) Item No. 35 36 37	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4	ed Budget for the Conti	QTY 2 2 24 5	UNIT unit pack pack bundle	
. т	1) 2) 3) 4) Item No. 35 36 37 38 39	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ of Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal	ed Budget for the Conti	QTY 2 2 24 5 5	UNIT unit pack pack bundle bundle	
. ті	1) 2) 3) 4) Item No. 35 36 37 38 39 40	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4	ed Budget for the Conti	QTY 2 2 24 5 5 4	UNIT unit pack pack bundle bundle pack	
. т	1) 2) 3) 4) Item No. 35 36 37 38 39 40 41	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4 FOLDER, L-type, Legal	ed Budget for the Conti	QTY 2 2 4 5 4 17	UNIT unit pack pack bundle bundle pack pack	
. т	1) 2) 3) 4) Item No. 35 36 37 38 39 40 41 42	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ of Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4 FOLDER, L-type, Legal FOLDER, pressboard	ed Budget for the Conti	QTY 2 2 24 5 4 17	UNIT unit pack pack bundle bundle pack pack	
TI	1) 2) 3) 4) Item No. 35 36 37 38 39 40 41 42 43	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4 FOLDER, L-type, Legal FOLDER, pressboard GLUE, all-purpose	ed Budget for the Conti	QTY 2 2 24 5 5 4 17 3 38	UNIT unit pack pack bundle bundle pack pack bundle	
TI	1) 2) 3) 4) Item No. 35 36 37 38 39 40 41 42 43 44	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ of Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4 FOLDER, L-type, Legal FOLDER, pressboard GLUE, all-purpose HAND SANITIZER	ed Budget for the Conti	QTY 2 2 4 5 4 17 3 38 8	UNIT unit pack pack bundle bundle pack pack box jar bottle	
TI	1) 2) 3) 4) Item No. 35 36 37 38 39 40 41 42 43 44 45	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ v Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4 FOLDER, L-type, Legal FOLDER, pressboard GLUE, all-purpose HAND SANITIZER HAND SOAP, liquid	ed Budget for the Conti	QTY 2 2 24 5 5 4 17 3 38 8 40	UNIT unit pack pack bundle bundle pack pack box jar bottle	
TI	1) 2) 3) 4) Item No. 35 36 37 38 39 40 41 42 43 44 45 46	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ of Omnibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4 FOLDER, L-type, Legal FOLDER, L-type, Legal FOLDER, pressboard GLUE, all-purpose HAND SANITIZER HAND SOAP, liquid INK, for stamp pad INSECTICIDE LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	ed Budget for the Conti	Pract (ABC) QTY 2 2 24 5 5 4 17 3 38 8 40 31 19 10	UNIT unit pack pack bundle bundle pack pack box jar bottle bottle	
TI	1) 2) 3) 4) Item No. 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	g shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment/ vomibus Sworn Statement (duly notarized), for Approve (50,000.00). ITEM & DESCRIPTION FIRE EXTINGUISHER, dry chemical FOLDER with tab, A4 FOLDER with tab, Legal FOLDER, Fancy with slide, A4 FOLDER, Fancy with slide, legal FOLDER, L-type, A4 FOLDER, L-type, Legal FOLDER, pressboard GLUE, all-purpose HAND SANITIZER HAND SOAP, liquid INK, for stamp pad INSECTICIDE LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	ed Budget for the Conti	Pract (ABC) QTY 2 2 24 5 5 4 17 3 38 8 40 31 19 10 10	UNIT unit pack pack bundle bundle pack pack box jar bottle bottle can piece	
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APR Number: CONSOL 24-001
Date Consolidated: March 20, 2024
Total ABC: P779,117.58

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

REQUEST FOR QUOTATION

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	Date : April 29, 2024 RFQ No. : CONSOL 01-24
Company Name	
Address	
Addiess	

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 **April 22, 2024**.

By Authority of the BAC:

ATTY. JOEFFREY 6. NAMALATA

City General Services Officer

Date

Terms and Conditions:

- Delivery Period shall be within <u>Thirty (30)</u> calendar days.
- 2. 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.
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 - 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
52	MARKER, Permanent, Black		243	piece	
53	MARKER, Permanent, Blue		36	piece	
54	MARKER, Permanent, Red		15	piece	
55	MARKER, Whiteboard, Black		131	piece	
56	MARKER, Whiteboard, Blue		20	piece	
57	MARKER, Whiteboard, Red		26	piece	
58	MOP BUCKET		1	unit	
59	MOPHANDLE, heavy duty		2	piece	
60	MOPHEAD, made of rayon		20	piece	
61	NOTEPAD, stick-on, 50mm x 76mm		158	pad	
62	NOTEPAD, stick-on, 76mm x 100mm		182	pad	
63	NOTEPAD, stick-on, 76mm x 76mm		174	pad	
64	PAPER CLIP, vinly/plastic coated, 33mm		143	box	
65	PAPER CLIP, vinly/plastic coated, jumbo, 50mm		90	box	
66	PAPER, MULTICOPY A4		618	ream	
67	PAPER, MULTICOPY LEGAL		423	ream	
68	PAPER, MULTIPURPOSE A4		405	ream	

	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

APR Number: **CONSOL 24-001**Date Consolidated: March 20, 2024 Total ABC : ₱779,117.58

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of Air Fresheners and other items; APR No. CONSOL24-001 dated March 20, 2024

		Method of Procurement: Shopping (Sec	. 52.1[b] of the Updat	ed IRR	of RA 9184)	
					Date RFQ No.	: April 29, 2024 : CONSOL 01-24
Con	npany Name					
Add	ress					
		uote your best lowest price on the item/s listed below Request for Quotation (RFQ) duly filled-out and signals.				
		J	By Authority of the BAC	(T4
					Y D. NAMALA	<u>.</u>
_		11.1	City	General S	Services Officer	
1. 2. 3. 4.	Warranty sh procuring er Price Validit The followin 1) 2) 3) 4)	iod shall be within <u>Thirty (30)</u> calendar days. all be for a period of Three (3) months for supplies & mat	vehicles/electronic dev	ices/ app	oliances	
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
	69	PAPER, MULTIPURPOSE LEGAL		460	ream	
	70	PENCIL SHARPENER		10	piece	
	71	PENCIL, lead/graphite, with eraser		168	box	
	72	PUNCHER, paper, heavy duty		20	piece	
	73	RAGS		4	kilo	
	74	RECORD BOOK, 300 PAGES		79	book	
	1					

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
69	PAPER, MULTIPURPOSE LEGAL		460	ream	
70	PENCIL SHARPENER		10	piece	
71	PENCIL, lead/graphite, with eraser		168	box	
72	PUNCHER, paper, heavy duty		20	piece	
73	RAGS		4	kilo	
74	RECORD BOOK, 300 PAGES		79	book	
75	RECORD BOOK, 500 PAGES		112	book	
76	RUBBER BAND No. 18		11	box	
77	SCISSORS, symmetrical/asymmetrical		89	pair	
78	SCOURING PAD		10	pack	
79	SIGN PEN, Extra Fine Tip, Black		565	piece	
80	SIGN PEN, Extra Fine Tip, Blue		24	piece	
81	SIGN PEN, Extra Fine Tip, Red		50	piece	
82	SIGN PEN, Fine Tip, Black		221	piece	
83	SIGN PEN, Fine Tip, Blue		52	piece	
84	SIGN PEN, Medium Tip, Black		190	piece	
85	SIGN PEN, Medium Tip, Blue		2	piece	

	PhilGEPS Registration Number :
After having carefully read and accepted your Terms and Co	onditions, I/we quoted you on the item/s at price/s quoted above.
	Printed Name / Signature
	Tel. No. / Cellphone No. / E-mail Address
	 Date

APR Number: CONSOL 24-001
Date Consolidated: March 20, 2024 Total ABC : <u>₱779,117.58</u>

: April 29, 2024

Date

Printed Name / Signature

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

Date

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of Air Fresheners and other items; APR No. CONSOL24-001 dated March 20, 2024 Method of Procurement: Shopping (Sec. 52.1[b] of the Updated IRR of RA 9184)

ompan	y Name					
ddress						
	Diagon a		auhiast ta tha Tar		Canditiana an t	hia mana and
ubmit/		uote your best lowest price on the item/s listed belo Request for Quotation (RFQ) duly filled-out and sign I.				
			By Authority of the BAC	C·	1	
			by riddionly of the brit	.		
				((K	
					Y D. NAMALA	TA
			City	General S	Services Officer	
	and Con	ditions: iod shall be within <u>Thirty (30)</u> calendar days.			/	
W	arranty sh	all be for a period of Three (3) months for supplies & ma	terials; one (1) year for e	quipmen	nt, from the date	of acceptance by
pr	ocuring er	ntity. y shall be for a period of Ninety (90) calendar days.				
	ie ioliowili	g shall be attached upon submission of the quotation:				
	1)	PhilGEPS Registration Number				
		PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment	/ vehicles/electronic dev	vices/ app	oliances	
	1) 2)	PhilGEPS Registration Number Current and valid Mayor's/Business Permit	/ vehicles/electronic dev ved Budget for the Conti	rices/ app ract (ABC	oliances C) above fifty tho	ousand pesos
"	1) 2) 3)	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro	/ vehicles/electronic dev ved Budget for the Conti	rices/ appract (ABC	oliances C) above fifty tho	•
	1) 2) 3) 4)	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00).	ved Budget for the Conti	ract (AB0	C) above fifty tho	ousand pesos UNIT PRICE
	1) 2) 3) 4)	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION	ved Budget for the Conti	QTY	C) above fifty tho	•
· · ·	1) 2) 3) 4) Item No. 86	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt	ved Budget for the Conti	QTY	UNIT piece	•
	1) 2) 3) 4) Item No. 86	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type	ved Budget for the Conti	QTY 19 13	UNIT piece piece	•
	1) 2) 3) 4) Item No. 86 87 88	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13	ved Budget for the Conti	QTY 19 13	UNIT piece piece box	•
	1) 2) 3) 4) Item No. 86 87 88 89	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard	ved Budget for the Conti	QTY 19 13 10 343	UNIT piece piece box box	•
	1) 2) 3) 4) Item No. 86 87 88 89 90	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder)	ved Budget for the Conti	QTY 19 13 10 343 1	UNIT piece piece box box unit	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type	ved Budget for the Conti	QTY 19 13 10 343 1 95	UNIT piece piece box box unit piece	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top	ved Budget for the Conti	QTY 19 13 10 343 1 95	UNIT piece piece box box unit piece piece	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical	ved Budget for the Conti	QTY 19 13 10 343 1 95 11	UNIT piece piece box box unit piece piece	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93 94	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical TAPE, masking, 24mm	ved Budget for the Conti	QTY 19 13 10 343 1 95 11 10	UNIT piece piece box box unit piece piece roll	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93 94 95	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical TAPE, masking, 24mm TAPE, masking, 48 mm	ved Budget for the Conti	QTY 19 13 10 343 1 95 11 10 77	UNIT piece piece box box unit piece roll roll	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93 94 95 96	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical TAPE, masking, 24mm TAPE, masking, 48 mm TAPE, packaging, 48 mm	ved Budget for the Conti	QTY 19 13 10 343 1 95 11 10 77 58 73	UNIT piece piece box box unit piece roll roll	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93 94 95 96 97	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical TAPE, masking, 24mm TAPE, masking, 48 mm TAPE, packaging, 48 mm TAPE, transparent, 24mm	ved Budget for the Conti	QTY 19 13 10 343 1 95 11 10 77 58 73 89	UNIT piece piece box box unit piece roll roll roll	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93 94 95 96 97 98	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical TAPE, masking, 24mm TAPE, masking, 48 mm TAPE, packaging, 48 mm TAPE, transparent, 24mm TAPE, transparent, 24mm TAPE, transparent, 48 mm	ved Budget for the Conti	Pract (ABC) QTY 19 13 10 343 1 95 11 10 77 58 73 89 105	UNIT piece piece box box unit piece roll roll roll roll	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93 94 95 96 97 98 99	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical TAPE, masking, 24mm TAPE, masking, 48 mm TAPE, packaging, 48 mm TAPE, transparent, 24mm TAPE, transparent, 24mm TAPE, transparent, 48 mm TISSUE, INTERFOLDED PAPER TOWEL	ved Budget for the Conti	Pract (ABC) QTY 19 13 10 343 1 95 11 10 77 58 73 89 105 20 139 155	UNIT piece piece box box unit piece roll roll roll roll pack	•
	1) 2) 3) 4) Item No. 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipment Omnibus Sworn Statement (duly notarized), for Appro (50,000.00). ITEM & DESCRIPTION STAMP PAD, felt STAPLE REMOVER, plier-type STAPLE WIRE, heavy duty (binder type), 23/13 STAPLE WIRE, standard STAPLER, heavy duty (binder) STAPLER, standard type TAPE DISPENSER, table top TAPE, electrical TAPE, masking, 24mm TAPE, masking, 48 mm TAPE, packaging, 48 mm TAPE, transparent, 24mm TAPE, transparent, 48 mm TISSUE, INTERFOLDED PAPER TOWEL TOILET TISSUE PAPER, 2 ply	ved Budget for the Conti	Pract (ABC) QTY 19 13 10 343 1 95 11 10 77 58 73 89 105 20 139	UNIT piece piece box box unit piece roll roll roll roll pack pack	•

APR Number: **CONSOL 24-001**Date Consolidated: <u>March 20, 2024</u>

Total ABC : ₱779,117.58

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

Date

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of Air Fresheners and other items; APR No. CONSOL24-001 dated March 20, 2024 Method of Procurement: Shopping (Sec. 52.1[b] of the Updated IRR of RA 9184)

Date : April 29, 2024 RFQ No.: CONSOL 01-24 Company Name 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 April 22, 2024. By Authority of the BAC: ATTY. JOEFFREY NAMALATA City General Se vices Officer **Terms and Conditions:** Delivery Period shall be within Thirty (30) calendar days. 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 2. 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 2) Current and valid Mayor's/Business Permit 3) Brochures of the product being offered for equipment/ vehicles/electronic devices/ appliances 4) Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos (50,000.00). ITEM & DESCRIPTION **BRAND & MODEL UNIT PRICE** Item No. QTY UNIT 261 103 TRASHBAG, XXL size pack/roll TWINE, plastic 2 104 roll X-X-X-X-X 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