Procuring Entiry : City Government of Cagayan de Oro Requisition Office : JR BORJA GENERAL HOSPITAL

Purchase Request Number : 22-2807
Purchase Request Date : Approved Budget for the Contract : PMP code : PMP code : JRBGH22-TF 121

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)
Supply and Delivery of 50 Units Rechargeable emergency light and other items; PR No. 22-2807 dated 25
August 2022.

			Date: <b>December 8, 2022</b> Quotation No.: <b>2678-22</b>				
Con	npany Nam	e					
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 he return envelope attached herewith.					
			By Authority of the BAC:  ATTY. PERCY G. SALAZAR  BAC Chairperson				
				DAC C	nanperson		
Ter	rms and C	Conditions:					
2. 3. 4.	EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.  3. PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS.						
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Rechargeable emergency light (twin head) - LED		50	unit		
	2	Cable Wire - UTP Cable Wire CAT 6, 305mtrs/box		3	box		
	3	Cable Wire - UTP Cable Wire CAT5, 305 mtrs/box		1	box		
	4	Wire Microphone - wired 3mtrs, heavy duty		3	рс		
	5	Cable - RJ45 Cable port connector, plastic		100	рс		
			PhilGeps Registr	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