Procuring Entiry: City Government of Cagayan de Oro Requisition Office: OFFICE OF THE SP SECRETARY

Purchase Request Number : 22-3241
Purchase Request Date : October 3, 2022
Approved Budget for the Contract : PPMP code : PPSEC22-2 030

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 24 Pcs Toner TN-2380; PR No. 22-3241 dated 03 October 2022.

				Date: November 11, 2022 Quotation No.: 2246-22				
Cor	npany Nan	ie			Quotatio	1110 22	-10 ZZ	
Add	Iress							
	mit/return	thi	uote your lowest price on the item/s listed below, suls Request for Quotation (RFQ) duly filled-out and signeturn envelope attached herewith.					
		By Authority of the BAC: ATTY. PERCY G. SALAZAR						
					BAC C	hairperson	_	
Ter	rms and	Cor	nditions:					
1. 2. 3. 4.	WARRA EQUIPN PRICE	DELIVERY PERIOD: WITHIN 7 CALENDAR DAYS. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS; ONE (1) YEAR FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DATE OF 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: 1) PhilGEPS REGISTRATION CERTIFICATE 2) CURRENT AND VALID MAYOR'S/BSINESS PERMIT 3) BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES 4) OMNIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRACT (ABC) ABOVE FIFTY THOUSAND PESOS (P50,000.00)						
	Item No.		ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	TO	ONERS - TN-2380 (MACHINE PROVIDED)		24	рс		
				PhilGeps Regist		_		
After having carefully read and accepted your Terms and Conditions. I/we quoted you on the item at prices of the state of								
				Tel. No.	/ Cellpho	one No. / E	E-mail Address	
					Date			