Procuring Entiry : City Government of Cagayan de Oro Requisition Office : REGIONAL TRIAL COURT

Purchase Request Number : 22-3621
Purchase Request Date : October 21, 2022
Approved Budget for the Contract : P58,250.00
PPMP code : RTC22-003

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 (SHOPPING 52.1) Supply and Delivery of 6 Crtgs. Toner Brother and other items; PR No. 22-3621 dated 21 October 2022.

				Ouotatio	Date : Ja n	nuary 16, 2023
Cor	npany Nam	e		Quotatio	11 NO U3	00-23
Add	lress					
	mit/return	e quote your lowest price on the item/s listed below, su this Request for Quotation (RFQ) duly filled-out and signe return envelope attached herewith.				
			By Authority of the BAC:			
	ATTY. PERCÝ G. SAVÁŽAŘ					AZAR
				BAC (Chairperson	
Ter	ms and C	Conditions:				
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS. 4. 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) ABO FIFTY THOUSAND PESOS (₱50,000.00)						
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
	1	TONER, BROTHER, DCP-L2540DW -	2.0.0.0	6	cartridge	0
	2	Ink Cartridge, Brother, J-100, Black -		5	рс	
	3	Ink, Epson T664 1, Black -		5	bottle	
			PhilGeps Registr	ation Nu	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. /	Cellpho	one No. / E	E-mail Address
Date						