Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY VICE MAYOR'S OFFICE

Purchase Request Number : 22-3719
Purchase Request Date : October 28, 2022
Approved Budget for the Contract : PPMP code : VM22-063

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 300 Pcs Backpack; PR No. 22-3719 dated 28 October 2022.

			Date : December 8, 2022 Quotation No. : 2677-22			
Cor	npany Nan	ne				
Ado	Iress					
	mit/return	e quote your lowest price on the item/s listed below, su this Request for Quotation (RFQ) duly filled-out and sig he return envelope attached herewith.				
			By Authority of the BAC: ATTY. PERCY G. SAVAZAR BAC Chairperson			
				BACC	nairperson	
Геі	rms and	Conditions:				
2. 3. 1.	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.					
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
	1	BACKPACK - 12" x 15" x 5" - 30.5cm x 38.1cm x		300	рс	
		12.7cm double compartment in waterproof canvass				
	After hav	ing carefully read and accepted your Terms and Condit	PhilGeps Registra		_	s quoted above
	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-r						E-mail Address
					Date	