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

Purchase Request Number : 22-3744
Purchase Request Date : November 2, 2022
Approved Budget for the Contract : PPMP code : PRBGH22-TF 157

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) Procurement of Meals with Snacks and other items; PR No. 22-3744 dated 02 November 2022.

					Date : De n No. : 27	cember 26, 2022 69-22			
Con	npany Nam	e							
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 si he return envelope attached herewith.							
			By Authority of the BAC: ATTY. PERCY G. SALAZAR						
				BAC C	hairperson				
Ter	ms and (Conditions:							
1. 2. 3. 1.	WARRA EQUIPM PRICE V THE FO	RY PERIOD: WITHIN 7 CALENDAR DAYS. NTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS F IENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DA /ALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALE LOWING SHALL BE ATTACHED UPON SUBMISSION OF 1) Philgeps REGISTRATION CERTIFICATE 2) CURRENT AND VALID MAYOR'S/BSINESS PERMIT 3) BROCHURES SHOWING CERTIFICATIONS OF THE DEVICES/APPLIANCES 4) OMNIBUS SWORN STATEMENT (DULY NOTARIZED FIFTY THOUSAND PESOS (₱50,000.00)	ATE OF ACCEPTANCE BENDAR DAYS. THE QUOTATION: PRODUCT BEING OFFEI	Y THE PR	COCURING	ENTITY.			
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
	1	1 Meals and 2 Snacks - Day 1: Am Snacks: Burger and Drinks Lunch: beef brocolli, fried chicken, rice, resh fruits, and drinks) PM Snacks: Empanada and drinks		30	pax				
	2	Meals and 2 Snacks - Day 2: Am Snacks: Burger and Drinks Lunch : fish fellet, sotanghon, rice, fresh fruits, and drinks) PM Snacks : Empanada and drinks		30	pax				
	3	Meals and 2 Snacks - Day 3: Am Snacks: Burger and Drinks Lunch : cordon blue, four season, rice, fresh fruits and drinks PM Snacks : Empanada and drinks		30	pax				
		PhilGeps Registration Number :							
	After hav	ing carefully read and accepted your Terms and Condi	tions. I/we quoted you c	n the iter	m at prices	s quoted above.			
		Printed Name / Signature							
			Tel. No. /	Cellpho	ne No. / I	E-mail Address			

Date

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	By Authority of the BAC: ATTY. PERCY G. SALAZAR					YN YAZAR		
				BAC C	hairperso	h		
er	ms and C	Conditions:						
	WARRA EQUIPM PRICE V THE FOI	NTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS F- IENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DA 'ALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALE LLOWING SHALL BE ATTACHED UPON SUBMISSION OF 1) PhilGEPS REGISTRATION CERTIFICATE 2) CURRENT AND VALID MAYOR'S/BSINESS PERMIT 3) BROCHURES SHOWING CERTIFICATIONS OF THE DEVICES/APPLIANCES	CURRENT AND VALID MAYOR'S/BSINESS PERMIT PROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED FOR EQUIPMENT/ EVICES/APPLIANCES PANIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRA					
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE		
	4	1 Meals and 2 Snacks - Day 4: Am Snacks: Burger and Drinks Lunch: fried chicken, sotanghon, rice, fresh fruits, and drinks PM Snacks: Empanada and drinks		30	pax			
	5	1 Meals and 2 Snacks - Day 5: Am Snacks: Burger and Drinks Lunch: chicken curry, sweet & sour fish, rice, watermelon and drinks PM Snacks: empanada and Juice		30	pax			
	6	1 Meals and 2 Snacks - Day 6: Am Snacks: Tuna Sandwich and drinks Lunch: breaded porkchop, pinakbet, fresh fruits and drinks PM Snacks: baked siopao and drinks		30	pax			
		PhilGeps Registration Number :						
	After hav	ing carefully read and accepted your Terms and Condit	ions. I/we quoted you o	on the ite	m at price	es quoted above.		
			Printed Name / Signature					
			Tel. No. /	Cellpho	ne No. /	E-mail Address		

Date

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			By Authority of the BAC: ATTY. PERCY G. SALAZAR						
					Chairperson	<u>'</u>			
Гer	ms and (Conditions:							
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/ELECTRON DEVICES/APPLIANCES 4) OMNIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRACT (ABC) FIFTY THOUSAND PESOS (₱50,000.00)									
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
	7	1 Meals and 2 Snacks - Day 7:Am Snacks: Baked Siopao and drinks Lunch: beef steak, sotanghon, rice, fresh fruit, and drinks PM Snacks: empanada and Juice		30	pax				
	8	1 Meals and 2 Snacks - Day 8: Am Snacks: Tuna Sandwich and drinks Lunch :chicken cordon blue, four season vegetable, chocolate cake, rice and drinks PM Snacks :baked siopao and drinks		30	рах				
	After hav	PhilGeps Registration Number : 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							