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

Purchase Request Number : 23-4682
Purchase Request Date : November 21, 2023
Approved Budget for the Contract : PPMP code : CMO23-LAC 009

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 200 pcs. Tshirt with Printing; PR 23-4682,dtd November 21, 2023
Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised

IRR of R.A. 9184)								
					Quotation	Date : Ja n No. : 10	nuary 25, 2024 13-24	
Con	npany Nam	e						
Add	ress							
sub	Please	e quote your best lowest price on the item/s listed belo this Request for Quotation (RFQ) duly filled-out and si 9, 2024.						
			Ву А	uthority of the B	AC:			
				ATTY. JOEFFREY D. NAMALATA				
Terms and Conditions:				City General Services Officer				
1. 2. 3. 4.	Warranty acceptai Price Va The follo	Period shall be within 15 calendar days. y shall be for a period of Three (3) months for supplies & nee by the procuring entity. lidity shall be for a period of Ninety (90) calendar days. wing shall be attached upon submission of the quotation PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the prodcuct being offered for equipm omnibus Sworn Statement (duly notarized), for App (₱50,000.00).	n:					
	Item No.	ITEM & DESCRIPTION	BRA	ND & MODEL	QTY	UNIT	UNIT PRICE	
	1	tshirt with printing - Dri Fit Shirt			200	рс		
			F	PhilGeps Registr	ation Nur	mber:		

After having carefully read and accepted your Terms and Conditions, I/we quoted you on the item/s at price/s quoted above.

Page 1 of 1

Printed Name / Signature

Tel. No. / Cellphone No. / E-mail Address

Date