Procuring Entiry : City Government of Cagayan de Oro Requisition Office : OFFICE OF THE BUILDING OFFICIAL

Purchase Request Number : Purchase Request Date : Purchase Request Date : PPMP code : P145,600.00

OBO24-TF 002

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 20 pc cartridge Printer ink and 11 other items; PR No. 24-0210 dated February 12, 2024

Method of Procurement: Section 53 9 (Negotiated Procurement Small Value Procurement) of the Undated 2016 Revised

			Date: March 4, 2024 Quotation No.: 24-0210			
Com	npany Nam	е		Quotane		
Addı	ress					
		e quote your best lowest price on the item/s listed be this Request for Quotation (RFQ) duly filled-out and 2024.				
				JOEFF	REY D. NAM	
Tar	ms and (Conditions:	OI	ity Genera	ai 39 vices Oii	icei
1.	Delivery Warrant	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies nce by the procuring entity.	& materials; one (1) year fo	or equipr	ment, from the	e date of
1. 2. 3.	Delivery Warrant acceptal Price Va The follo	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies nce by the procuring entity. lidity shall be for a period of Ninety (90) calendar days. owing shall be attached upon submission of the quotati 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equip 4) Omnibus Sworn Statement (duly notarized), for A	on: oment/ vehicles/electronic pproved Budget for the Co	devices/ ontract (A	appliances ABC) above fit	ity thousand pesos
1. 2. 3. 4.	Delivery Warrant acceptal Price Va The follo	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies nce by the procuring entity. lidity shall be for a period of Ninety (90) calendar days. owing shall be attached upon submission of the quotati 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equip 4) Omnibus Sworn Statement (duly notarized), for A ITEM & DESCRIPTION Printer Ink - Ink for Brother Printer MFC-J3520,	on: oment/ vehicles/electronic	devices/	appliances	
1. 2. 3.	Delivery Warrant acceptal Price Va The follo	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies nce by the procuring entity. lidity shall be for a period of Ninety (90) calendar days. by	on: oment/ vehicles/electronic pproved Budget for the Co	devices/ ontract (A	appliances (BC) above fif	ity thousand pesos
1. 2. 3.	Delivery Warrant accepta Price Va The follo	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies nce by the procuring entity. lidity shall be for a period of Ninety (90) calendar days. owing shall be attached upon submission of the quotati 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equip 4) Omnibus Sworn Statement (duly notarized), for A ITEM & DESCRIPTION Printer Ink - Ink for Brother Printer MFC-J3520, LC3617 Magenta	on: oment/ vehicles/electronic pproved Budget for the Co	devices/ ontract (A QTY 20	appliances ABC) above fif UNIT cartridge	ity thousand pesos
1. 2. 3.	Delivery Warrant acceptal Price Va The follo	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies not by the procuring entity. didity shall be for a period of Ninety (90) calendar days. Swing shall be attached upon submission of the quotation of the quotation Philgeps Registration Number Current and valid Mayor's/Business Permit Brochures of the product being offered for equipation of the quotation of t	on: oment/ vehicles/electronic pproved Budget for the Co	devices/ ontract (A QTY 20 20	appliances ABC) above fif UNIT cartridge cartridge	ity thousand pesos
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1. 2. 3.	Delivery Warrant acceptar Price Va The follows:	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies not by the procuring entity. Ididity shall be for a period of Ninety (90) calendar days. Wishing shall be attached upon submission of the quotation of the product	on: oment/ vehicles/electronic pproved Budget for the Co	devices/ ontract (A QTY 20 20 20	appliances ABC) above fif UNIT cartridge cartridge cartridge cartridge	ity thousand pesos
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1. 2. 3.	Delivery Warrant acceptan Price Va The follows Item No. 1 2 3 4 5 6 7	Period shall be within 30 calendar days. y shall be for a period of Three (3) months for supplies not by the procuring entity. Ididity shall be for a period of Ninety (90) calendar days. Ididity shall be for a period of Ninety (90) calendar days. Ididity shall be for a period of Ninety (90) calendar days. In the procuring shall be attached upon submission of the quotation of th	on: oment/ vehicles/electronic pproved Budget for the Co	devices/ ontract (A QTY 20 20 20 20 10 10	appliances BC) above fif UNIT cartridge cartridge cartridge cartridge bottle bottle bottle	ity thousand pesos

After having carefully read and accepted your Terms and Conditions	s, I/we quoted you on the item/s at price/s quoted above.
	Printed Name / Signature
	Tel. No. / Cellphone No. / E-mail Address
	Date

Procuring Entiry : City Government of Cagayan de Oro Requisition Office : OFFICE OF THE BUILDING OFFICIAL

Purchase Request Number : 24-0210
Purchase Request Date : February 12, 2024
Approved Budget for the Contract : PPMP code : PMP code : 0BO24-TF 002

Date: March 4, 2024

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 20 pc cartridge Printer ink and 11 other items; PR No. 24-0210 dated February 12, 2024

Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

Company Name			Quotation No. : 24-0210						
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Add	dress								
		e quote your best lowest price on the item/s listed belo this Request for Quotation (RFQ) duly filled-out and si 2024.							
			By Authority of the B						
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Te	rms and (Conditions:							
3. 4.	Price Va	nce by the procuring entity. Ilidity shall be for a period of Ninety (90) calendar days. Ilidity 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	nent/ vehicles/electronic	devices/ a	appliances BC) above f	iifty thousand pesos			
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
	11	Printer Ink - Epson L405, T664 Yellow 70ml		10	bottle				
	12	Printer Ink - Epson L405, T664 Black 70ml		10	bottle				
			PhilGeps Registr	ation Nu	mber :				
	Tillocps Registration Number .								
	After having carefully read and accepted your Terms and Conditions, I/we quoted you on the item/s at price/s quoted above.								
			Printed Name / Signature						
			Tel. No. /	Cellpho	one No. / E	E-mail Address			

Date