Procuring Entiry : City Government of Cagayan de Oro Requisition Office : AGRICULTURAL & PRODUCTIVITY OFFICE

Purchase Request Number : 24-0453
Purchase Request Date : February 26, 2024
Approved Budget for the Contract : PPMP code : P50,200.00
APO24-AE 008

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

REQUEST FOR QUOTATION
Project Name: Supply and Delivery of 16 lgth RSB and 11 other Items; PR No. 24-0453 dated February 26, 2024
Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised

		IRR of R.A.	9184)						
				Quotatio		arch 14, 2024 41-24			
Comp	oany Nam	e	Quotation No. : 0241-24						
Addre	ess								
		e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and signal 2024.							
			By Authority of the E	BAC:					
			ATTY.	JOEFFF	REY D. NA	MALATA			
			C	ity Genera	l Services O	fficer			
Tern	ns and (Conditions:			,				
4.	 Price Validity shall be for a period of Ninety (90) calendar days. The following shall be attached upon submission of the quotation: PhilGEPS Registration Number Current and valid Mayor's/Business Permit Brochures of the prodouct being offered for equipment/ vehicles/electronic devices/ appliances Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand peso (₱50,000.00). 								
ا	tem No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE			
	1	RSB - 10mmØ x 6.0 m RSB		16	lgth				
	2	GI Tie Wire - #16 Tie Wire		2	kg				
	3	Cement - 40Kg per Bag		10	bag				
	4	Washed Gravel - Washed Gravel		1	cu.m				
	5	Washed Sand - Washed Sand		1	cu.m				
	6	Concrete Hollow Blocks - 4"x8"x16" Concrete Hollow Blocks		255	рс				
	7	G.I. PIPE - 1.5 inch Ø x 6.0 m Round Steel Pipes Schedule 40		15	lgth				
	8	Angle Bar - 1" x 1" x 6m Angle Bar		3	lgth				
	9	Flat Bar - 2.25 mm x 1" x 6m Flat Bar		6	lgth				
	10	Welding Rod - Assorted Welding Rod		5	kg				
	11	Mesh - 8ft x 30 m black nylon fine mesh		1	roll				
			PhilGeps Registi	ration Nu	mber :				

PhilGeps 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. / Cellphone No. / E-mail Address						
	Date						

Procuring Entiry : City Government of Cagayan de Oro Requisition Office : AGRICULTURAL & PRODUCTIVITY OFFICE

Purchase Request Number : 24-0453
Purchase Request Date : February 26, 2024
Approved Budget for the Contract : P50,200.00
PPMP code : APO24-AE 008

Date: **March 14, 2024** Quotation No.: **0241-24**

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

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of 16 lgth RSB and 11 other Items; PR No. 24-0453 dated February 26, 2024

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

ow, subject to the Terms signed by your authorize	and Cor d represe	nditions on entative not	this page and tlater than 2:00 PM
		1	
By Authority of the B	AC:		
ΔΤΤΥ	JOFFE	EY O NAI	ΜΔΙ ΔΤΔ
		,	
on: ment/ vehicles/electronic	devices/	appliances	
BRAND & MODEL	QTY	UNIT	UNIT PRICE
	10	pack	
ditions, I/we quoted you d	on the ite	m/s at price	gnature
	By Authority of the B ATTY. Ci A materials; one (1) year for the Corpoved Budget for the Corpoved B	By Authority of the BAC: ATTY. JOEFFF City General A materials; one (1) year for equipment on: ment/ vehicles/electronic devices/ approved Budget for the Contract (All BRAND & MODEL QTY 10 PhilGeps Registration Number of the Contract o	ATTY. JOEFFREY D. NA City General Services O a materials; one (1) year for equipment, from the contract (ABC) above to the BRAND & MODEL QTY UNIT

Date