Approved Budget for the Contract: PhP141,043.09



Republic of the Philippines City of Cagayan de Oro



BIDS AND AWARDS COMMITTEE

City Hall, Capistrano - Hayes Sts., Cagayan de Oro City

REQUEST FOR QUOTATION

(for Negotiated Procurement under Section 53.9 Small Value Procurement)

22 November 2022

The City Government of Cagayan de Oro, through the Bids and Awards Committee, will undertake a Negotiated Procurement for the "Construction of Kiosk at Terminal Exit; SN 236a - 2022" in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of the Republic Act 9184.

Name of Project : Construction of Kiosk at Terminal Exit; SN 236a - 2022

ABC : PhP141,043.09

Project Duration : Fifteen (15) Calendar Days

Notes:

-See attached Plans/Drawings and Specifications.

-Please quote labor and materials and submit Detailed Estimates.

-Price Quotation must be inclusive of Tax.

-Must have one (1) year warranty

Interested Contractors are required to submit the following: (1) PhilGEPS Certificate of Registration, (2) PCAB License and (3) Income/Business Tax Return (4) Omnibus Sworn Statement and (5) Price Quotation Form (herewith attached as Annex "A".)

Award of contract shall be made to the Lowest Total Quotation, which complies with the required minimum specification and other terms and conditions stated in the Price Quotation Form.

Any interlineations, erasures or overwritings shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before <u>2:00 P.M. of 29 November 2022</u> at the City General Services Office, City Hall, Cagayan de Oro City.

For queries, please contact us at telephone number: (088) 881-1567.

By Authority of the BAC:

ATTY. PERCY G. SALAZAR
BAC Chairperson

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Annex "A"

Price Quotation Form

Date:					
City of 0 3 rd Floor	Cagayan d	rative Buil	nmittee ding, City Hall		
Sir/Mad	am:				
			d and examined the terms and corquotation/s for the item/s as follows:	nditions in the Re	equest for
ITEM	QTY.	UNIT	PARTICULARS	UNIT PRICE	TOTAL PRICE
1003	10.71	m ²	Carpentry Works (Wall, Ceiling & Floor)		
1004	1.00	lot	Hardwares		
1010	1.00	set	PVC Doors		
1008	2.88	m ²	Aluminum Glass Windows		
1032	16.80	m ²	Painting Works		
1100	1.00	lot	Electrical Works		
SPL - 1	1.00	lot	Welded Structural Steel		
SPL - 2	3.24	m ²	Roofing		
SPL - 3	1.44	m ²	Floor Finish		
SPL - 4	1.00	lot	Engineering Facilities		
SPL - 5	1.00	lot	Const. Safety and Health		
SPL - 6	2.00	sets	Project Billboard		
				TOTAL PHP	
Total Am Very truly		ords and fig	ures:		
Name and Signature of Representative				PhilGEPS Registrat	ion Number
Name of Company				Contact Number/s	

Address