Procuring Entity : City Government of Cagayan de Oro Requisition Office : J.R. BORJA GENERAL HOSPITAL

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Purchase Request Number: 21-0795

Purchase Request Date: January 27, 2021

Approved Budget for the Contract: ₱114,000.00

PPMP Code: JRBGH21-009

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 (SHOPPING 52.1B OF THE 2016 RIRR OF RA 9184)

Supply & Delivery of 30 cart. QCF435A Toner & other items; PR No. 21-0795 dated January 27, 2021.

	Date	: March 30, 2021
	Quotation No.	: 0784-21
Company Name		
Address		
Please quote your lowest price on the item/s listed below, subject to the time of delivery and submit your quotation duly signed by your representative in the return envelope attached herewith.		ting the shortest April 6, 2021
	By Authority of the BAC:	A 1D
	TEODORÓ ASSABUGA-A	4, JK

NOTE:

- 1. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
- 2. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
- 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS;
- 4. PhilGEPS REGISTRATION CERTIFICATE/NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION;
- 5. SUBMIT CURRENT AND VALID MAYOR'S/BUSINESS PERMIT
- 6. SUPPLIERS FOR EQUIPMENT SHALL SUBMIT BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED; AND
- 7. DULY NOTARIZED OMNIBUS SWORN STATEMENT PRIOR ISSUANCE OF NOTICE OF AWARDS.

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT PRICE
1	QCF435A Toner (Black)		30 cart	
2	Q2612A Toner (Black)		30 cart	
	* For Existing Printer			
	* FREE use of printer			
	x-x-x-x			
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After having carefully read and accepted your General Conditions, I/we quoted you on the item at prices noted above.				
	Printed Name / Signature / Designation			
	Tel. No. / Cellphone No. / E-mail Address			
	Date			