Procuring Entiry : City Government of Cagayan de Oro Requisition Office : JR BORJA GENERAL HOSPITAL

Purchase Request Number : 24-0530
Purchase Request Date : February 28, 2024
Approved Budget for the Contract : PPMP code : JRBGH24-TF 024

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

## **REQUEST FOR QUOTATION**

Project Name: Supply and delivery of 2100 pcs Jelly Lubricant and 8 other items; PR 24-0530, dated February 28, 2024

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

						April 4, 2024 0419-24	
Con	npany Nam	ne		Quotatioi	1 INO	0419-24	
Add	lress	and the state of t	subject to the Terror		-1:4:	and the control of	
		e quote your best lowest price on the item/s listed belo this Request for Quotation (RFQ) duly filled-out and si 124.					
						1	
			By Authority of the B	AC:	/ X	/	
			ΛTTV	IOEEEB	EVA	NAMALATA	
				ATTY. JOEFFREY D. NAMALATA  City General Services Officer			
Ter	ms and (	Conditions:	5.	.,	7		
3. 4.	accepta Price Va	y shall be for a period of Three (3) months for supplies & nce by the procuring entity.  Ididity shall be for a period of Ninety (90) calendar days.  Ididity shall be attached upon submission of the quotation of the protection Number  Current and valid Mayor's/Business Permit  Brochures of the prodcuct being offered for equipm of mibus Sworn Statement (duly notarized), for App (P50,000.00).	n: nent/ vehicles/electronic	devices/ a	applian	ces	
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNI	T UNIT PRICE	
	1	Jelly Lubricant - 5gm		2100	рс		
	2	Povidone Iodine 10%		35	gal		
	3	Povidone lodine - 500ml-oral antiseptic solution (dental)		20	bottl	е	
	4	Mechanical Ventilator Circuit Tubing - Adult w/water trap		42	рс		
	5	Mechanical Ventilator Circuit Tubing - Pedia w/water trap		35	рс		
	6	Plaster - Medical plaster with adhesive, water- resistant		10	tube		
	7	Suture - 1, Braided Synthetic Absorbable round needle, 36's		20	box		
	8	Distilled Water - 6.6 liters		375	gal		
	9	70% Isoprophyl Alcohol, 1 Gal		100	gal		
	After hav	ing carefully read and accepted your Terms and Condi	PhilGeps Registr			price/s quoted above.	
			Printed Name / Signature				
			Tel. No. /	Cellpho	ne No	. / E-mail Address	

Date

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		Quotation No.: <b>0419-24</b>				
Compan	ny Name					
Address	<u> </u>					
submit/	Please quote your best lowest price on the item/s listed below return this Request for Quotation (RFQ) duly filled-out and sig <b>I 8, 2024</b> .		M			
		By Authority of the BAC:				
		ATTY. JOEFFREY D. NAMALATA	_			
Tauma	and Conditions:	City General Services Officer				
<ol> <li>Delivery Period shall be within 30 calendar days.</li> <li>Warranty shall be for a period of Three (3) months for supplies &amp; materials; one (1) year for equipment, from the date of acceptance by the procuring entity.</li> <li>Price Validity shall be for a period of Ninety (90) calendar days.</li> <li>The following shall be attached upon submission of the quotation:         <ol> <li>PhilGEPS Registration Number</li> <li>Current and valid Mayor's/Business Permit</li> <li>Brochures of the product being offered for equipment/ vehicles/electronic devices/ appliances</li> <li>Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand (₱50,000.00).</li> </ol> </li> </ol>						
Tot	al Amount in Words and Figures					
		PhilGeps Registration Number :				
Afte	er having carefully read and accepted your Terms and Conditi	ons, I/we quoted you on the item/s at price/s quoted above				
		Printed Name / Signature				
		Tel. No. / Cellphone No. / E-mail Address				
		 Date				