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

Purchase Request Number : 24-1416
Purchase Request Date : April 22, 2024
Approved Budget for the Contract : P476,700.00
PPMP code : JRBGH24-TF 061

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of boxes of Surgical Tape and other items; PR 24-1416,dated April 22, 2024

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

			Date: May 9, 2024 Quotation No.: 0772-24				
Coı	mpany Nam	е					
Ado	dress						
		e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and signal 1924 .					
			By Authority of the B	AC:			
	ATTY. JOEFFREY D. NAMALATA						
			City General Services Officer				
Te	rms and (Conditions:			,		
2. 3. 4.	accepta Price Va The follo	Warranty shall be for a period of Three (3) months for supplies & materials; one (1) year for equipment, from the date of acceptance by the procuring entity. Price Validity shall be for a period of Ninety (90) calendar days. The following shall be attached upon submission of the quotation: 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the product being offered for equipment/ vehicles/electronic devices/ appliances 4) Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos (₱50,000.00).					
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Surgical Tape - zinc oxide tape, waterproof and strong adhesive 2",6's		20	box		
	2	Surgical Tape - zinc oxide tape, waterproof and strong adhesive 1", 6's		20	box		
	3	Plaster - Hospital size-Medical Plaster with adhesive, water-resistant		100	tube		
	4	Liga Clip - LIGA CLIP LT300 MEDIUM/LARGE FOR LAP CHOLE, 18's		20	box		
	Total Am	ount in Words and Figures					
	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 abov						e/s quoted above.	
		Printed Name / Signature					
	Tel. No. / Cellphone No. / E-mail Address						

Date