Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY PLANNING AND DEVELOPMENT OFFICE

Purchase Request Number : 24-1195
Purchase Request Date : Approved Budget for the Contract : PPMP code : CPD024-GAS5 016

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

## **REQUEST FOR QUOTATION**

Project Name: Supply and delivery of Ink Bottle and other items; PR 24-1195,dated April 8, 2024

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

| Company Name          |   |  | Date: <b>May 3, 2024</b> Quotation No.: <b>0744-24</b> |                               |         |            |  |
|-----------------------|---|--|--|-------------------------------|---------|------------|--|
| Add                   | Iress   |  |  |                               |         |            |  |
|                       |   | e quote your best lowest price on the item/s listed belothis Request for Quotation (RFQ) duly filled-out and s |  |                               |         |            |  |
|                       |   |  |  |                               | 1       |            |  |
|                       |   |  | By Authority of the BAC:                               |                               |         |            |  |
|                       |   |  | ATTV   | IOEEED                        | EV A NA | MALATA     |  |
|                       |   |  |  | City General Services Officer |         |            |  |
| Terms and Conditions: |   |  | only contain of week officer                           |                               |         |            |  |
| 1.<br>2.<br>3.<br>4.  | . 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. |  |  |                               |         |            |  |
|                       | Item No.  | ITEM & DESCRIPTION   | BRAND & MODEL  | QTY                           | UNIT    | UNIT PRICE |  |
|                       | 1   | Ink Bottle - Epson 001, Black, 127ml (Genuine)   |  | 16                            | bottle  |            |  |
|                       | 2   | Ink Bottle - Epson 001, Cyan, 70ml (Genuine)   |  | 10                            | bottle  |            |  |
|                       | 3   | Ink Bottle - Epson 001, Yellow, 70ml (Genuine)   |  | 10                            | bottle  |            |  |
|                       | 4   | Ink Bottle - Epson 001, Magenta, 70ml (Genuine)  |  | 10                            | bottle  |            |  |
|                       | 5   | Projector - 4000 Lumens, White Color   |  | 1                             | unit    |            |  |
|                       | 6   | Projector Screen - 70" x 70"   |  | 1                             | рс      |            |  |
|                       | 7   | HDMI Cable - 10m   |  | 3                             | рс      |            |  |
|                       | 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 above.  Printed Name / Signature  |  |  |                               |         |            |  |
|                       |   |  |  |                               |         |            |  |
|                       | Tel. No. / Cellphone No. / E-mail Address   |  |  |                               |         |            |  |

Date