

Purchase Request Number: 21-0781
Purchase Request Date: February 04, 2021
Approved Budget for the Contract: \$54,500.00
PPMP Code: SPSEC21-2 007

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 (NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184)

Supply and Delivery of 45 packs Black Coffee and Other Items; PR No. 21-0781 dated February 4, 2021.

Date : March 31, 2021
Quotation No. : 0759-21

Please quote your lowest price on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 2:00PM on April 7, 2021 in the return envelope attached herewith.

By Authority of the BAC:

MR TEODORO A. SABUGA-A, JR.
BAC Chairperson

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.

[illegible]

PhilGEPS Registration Number: _____

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 _____