Procuring Entity : City Government of Cagayan de Oro

Requisition Office: CITY HEALTH OFFICE

page 1 of 1

Purchase Request Number: 21-0825

Date

Tel. No. / Cellphone No. / E-mail Address

Date

Purchase Request Date: March 12, 2021
Approved Budget for the Contract: ₱58,596.50

PPMP Code: CHO21-MCP 001

March 31, 2021

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 54 Bxs Methyldopa 250mg and other items; PR No. 21-0825 dated March 12, 2021.

Company	Name			Quotation No. :_	0808-21
Address					
time of de	se quote your lowest price on the elivery and submit your quotation arn envelope attached herewith.	-		• •	g the shortest April 7, 2021
			By Authority of th	ne BAC:	
			MP TEOD	ORO A SABUGA-A	ID
				AC Chairperson	<u>, JK.</u>
NOTE:				·	
2. WAR EQU 3. PRIC 4. Philo 5. SUB 6. SUP	RRANTY SHALL BE FOR A PERIOD IPMENT, FROM DATE OF ACCEPT SE VALIDITY SHALL BE FOR A PERIOD SEPS REGISTRATION CERTIFICAT MIT CURRENT AND VALID MAYOR PLIERS FOR EQUIPMENT SHALL	ANCE BY THE PROCURING RIOD OF 90 CALENDAR DA FE/NUMBER SHALL BE ATT R'S/BUSINESS PERMIT SUBMIT BROCHURES SHO	DR SUPPLIES & MATERIALS, (G ENTITY; YS; TACHED UPON SUBMISSION C WING CERTIFICATIONS OF TH	OF THE QUOTATION;	OFFERED; AND
	Y NOTARIZED OMNIBUS SWORN :				
Item No.	ITEM & DESCI		BRAND & MODEL	QTY	UNIT PRICE
2	Methyldopa 250mg, tablet 10 Dexamethasone 4mg/ml, 2m			54 bxs 127 ampule	_
	Hydralazine 20mg/ml, 1ml an			120 ampule	
	x-x-x-x	19410		120 011110010	
				 	
				 	
				 	
	PhilGEPS Registration Number:				
	After having carefully read and a	accepted your General Co	onditions, I/we quoted you on	the item at prices no	ted above.
	Printed Name / Signature / Designation				