Procuring Entity : City Government of Cagayan de Oro
Requisition Office : J.R. BORJA GENERAL HOSPITAL

Purchase Request Number: **22-1637**
Purchase Request Date: May 20, 2022
Approved Budget for the Contract: ₱697,000.00
PPMP Code: JRBGH22-TF 062

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 & Delivery 82 pcs. Steel Rack ; PR No. 22-1637 dated May 20, 2022.

Date : August 11, 2022
Quotation No. : 1177-22

Company Name

Address

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 5:00PM on August 18, 2022 in the return envelope attached herewith.

By Authority of the BAC:

ATTY. PERCY C. SALAZAR
BAC Chairperson

NOTE:

1. **DELIVERY PERIOD WITHIN THIRTY (30) 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.**

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT PRICE
1	Brand new Steel Rack, Heavy Duty Type		82 pc	
	Five (5) Shelf Rack			
	Size: Atleast 48" x 18" x 72"			
	Capacity: Atleast 100 kgs. per layer			
	Corrosion Resistant Powder Coat Finish;			
	With Split post design			
	Shelf Material: Laminated Particle Board (3/8")			
	One (1) year warranty on parts and services			
	x-x-x-x			

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