Procuring Entity : City Government of Cagayan de Oro Requisition Office : ROADS AND TRAFFIC ADMINISTRATION

quisition Office: ROADS AND TRAFFIC ADMINISTRA

Purchase Request Number: 21-1044Q1

Purchase Request Date: March 30, 2021

Approved Budget for the Contract: ₱182,547.00

Date

Date

PPMP Code: RTA21-054

April 29, 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 & Delivery 196 ltrs. Engine Oil & other items; PR No. 21-1044Q1 dated March 30, 2021.

					Quotation No. :	1022-21	
Company	Name				-		
Address							
ime of de		e on the item/s listed below, subject otation duly signed by your represe with.				g the shortest May 6, 2021	
	·	By Authority of the BAC:					
		TEODORO A. SABUGA-A, JR					
		BAC Chairperson					
IOTE:				DAG Glidilperson			
-	IVERY PERIOD WITHIN	SEVEN (7) CALENDAR DAYS	}				
		PERIOD OF THREE (3) MONTHS FOR		ERIALS, ON	E (1) YEAR FOR		
		CCEPTANCE BY THE PROCURING E		,	()		
		R A PERIOD OF 90 CALENDAR DAYS					
		TIFICATE/NUMBER SHALL BE ATTA		MISSION OF	THE QUOTATION;		
5. SUBI	MIT CURRENT AND VALID I	MAYOR'S/BUSINESS PERMIT					
6. SUPI	PLIERS FOR EQUIPMENT S	SHALL SUBMIT BROCHURES SHOW	ING CERTIFICATION	ONS OF THE	PRODUCT BEING	OFFERED; AND	
7. DUL	Y NOTARIZED OMNIBUS SV	WORN STATEMENT PRIOR ISSUANC	CE OF NOTICE OF	AWARDS.			
tem No.	ITEM 8	& DESCRIPTION	BRAND & N	/ODFI	QTY	UNIT PRICE	
1	Engine oil (Diesel)	. Decorm Hor	5101115 011	ODLL	196 ltrs	011111102	
2	Engine oil (Gasoline)				122 ltrs		
3	Oil Ten (Hydraulic Oil)				40 ltrs		
	x-x-x						
			+				
					-		
					+		
			PhilGEPS R	egistration N	Number:		
	After having carefully read	d and accepted your General Cond	ditions, I/we quote	ed you on the	e item at prices no	ted above.	
	Printed Name / Signature / Designation					gnation	
				I. No. / Celln	hone No. / F-mail	Address	
	Tel. No. / Cellphone No. / E-mail Address						