

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

**REQUEST FOR QUOTATION**  
**Project Name: Supply and delivery of 862 pax Meals ans Snacks; PR 23-4855, dated December 5, 2023**  
**Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)**

Date : **January 25, 2024**  
Quotation No. : **1014-24**

Company Name

Address

Please quote your best lowest price on the item/s listed below, subject to the Terms and Conditions on this page and submit/return this Request for Quotation (RFQ) duly filled-out and signed by your authorized representative not later than **2:00 PM of January 29, 2024** .

By Authority of the BAC:   
**ATTY. JOEFFREY D. NAMALATA**  
City General Services Officer

**Terms and Conditions:**

- 1. **Delivery Period shall be within 15 calendar days.**
- 2. **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.**
- 3. **Price Validity shall be for a period of Ninety (90) calendar days.**
- 4. **The following shall be attached upon submission of the quotation:**
  - 1) **PhilGEPS Registration Number**
  - 2) **Current and valid Mayor's/Business Permit**
  - 3) **Brochures of the prodcuct being offered for equipment/ vehicles/electronic devices/ appliances**
  - 4) **Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos (P50,000.00).**

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
1	Meals and Snacks - MENU: MEALS Fish Consomme Sotanghon Guisado Sweet and Sour Pork Pinakbet Plain Rice SNACK Maja Blanca Soft Drinks (Swakto)		862	pax	

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