



Republic of the Philippines
City of Cagayan de Oro

cagayan
de Oro
city of golden friendship

BIDS AND AWARDS COMMITTEE
City Hall, Capistrano - Hayes Sts., Cagayan de Oro City

REQUEST FOR QUOTATION
(for Negotiated Procurement under Section 53.9 Small Value Procurement)

29 January 2024

The City Government of Cagayan de Oro, through the Bids and Awards Committee, will undertake a Negotiated Procurement for the "Repair and Maintenance of Gaston Park Fountain Facilities; SN 319a - 2023" in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of the Republic Act 9184.

Name of Project : Repair and Maintenance of Gaston Park Fountain Facilities; SN 319a - 2023
ABC : PhP391,608.00
Project Duration : Thirty (30) Calendar Days
Notes:
-See attached Plans/Drawings and Specifications.
-Please quote labor and materials and submit Detailed Estimates.
-Price Quotation must be inclusive of Tax.
-Must have one (1) year warranty

Interested Contractors are required to submit the following: (1) PhilGEPS Certificate of Registration, (2) PCAB License and (3) Income/Business Tax Return (4) Omnibus Sworn Statement and (5) Price Quotation Form (herewith attached as Annex "A".)

Award of contract shall be made to the Lowest Total Quotation, which complies with the required minimum specification and other terms and conditions stated in the Price Quotation Form.

Any interlineations, erasures or overwritings shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 2:00 P.M. of 01 February 2024 at the City General Services Office, City Hall, Cagayan de Oro City.

For queries, please contact us at telephone number: (088) 881-1567.

By Authority of the BAC:

ATTY. JOEFFREY D. NAMALATA
City General Services Office

Annex "A"

Price Quotation Form

Date: _____

The Bids and Awards Committee

City of Cagayan de Oro
3rd Floor Administrative Building, City Hall
Cagayan de Oro City

Sir/Madam:

After having carefully read and examined the terms and conditions in the Request for Quotation hereunder is our quotation/s for the item/s as follows:

ITEM	QTY.	UNIT	PARTICULARS	UNIT PRICE	TOTAL PRICE
SPL – 1	2.00	unit	Programmable Logic Control Board		
SPL – 2	6.00	units	Centrifugal Pump and Motors of Different Capacity/Rating		
SPL – 3	1.00	pc	Center Hollow Jet Repair and Replacement of Engineering Plastic Guide, Including LBC (2 Way Delivery)		
SPL – 4	1.00	I.s.	Mobilization		
				TOTAL PHP	

Total Amount in words and figures: _____

Very truly yours,

Name and Signature of Representative

PhilGEPS Registration Number

Name of Company

Contact Number/s

Address