

Procuring Entity : **City Government of Cagayan de Oro**
End-User Unit : **JR BORJA GENERAL HOSPITAL**
Purchase Request (PR) Number : **23-4962**
PR Date : **December 12, 2023**

ABC : **PhP 97,950.00**
PPMP Code : **JRBGH23-TF 207**
QuotationNo. : **1022-24**



Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE
City Hall, Capistrano - Hayes Sts., Cagayan de Oro City



ACKNOWLEDGMENT RECEIPT OF REQUEST FOR QUOTATION (RFQ) AND PERTINENT ATTACHMENTS

Name of Procurement Project : Supply and Delivery of Basketball, Volleyball & Table Tennis Uniform and 2 others; PR No. 23-4962 date December 12, 2023

	Name of Supplier	Address	Contact Number	Received by	Signature	Date Received
1						
2						
3						
4						

Served by : Conrado Z. Cutar Jr.
Designation : Administrative Aide II