

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 8 pcs Electrical Safety Goggles and 21 other items; PR 23-4977, Dated December 13, 2023

Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

Date : **February 20, 2024**
Quotation No. : **1047-24**

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 February 23, 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 product 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**

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
1	Electrical safety goggles - .		8	pc	
2	Cover All Suit - .		10	pc	
3	Safety Boots - Steel-toe and chemical resistant boots		3	pc	
4	Face Mask N95 - .		5	box	
5	Surgical Gloves - .		15	box	
6	Gardening Gloves - .		10	pc	
7	Alcohol - .		10	gal	
8	Sterile Gauze Pads - .		6	pack	
9	Adhesive Tape - .		11	pc	
10	Cold compress ice bag - .		3	pc	
11	Biogesic - .		15	pad	
12	Diatabs - .		5	pad	
13	Mefenamic Acid 500 mg - .		3	box	

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

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Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
14	Band Aid - .		10	box	
15	Betadine - 120ml		3	bottle	
16	Cotton Balls - .		4	pack	
17	Cotton Buds - .		2	pack	
18	First aid kit - .		2	set	
19	Sterile Gauze Pads - .		6	pack	
20	Thermometer - .		3	pc	
21	Scissors - heavy duty		3	pc	
22	tweezer - .		1	pc	

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Printed Name / Signature

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Date