Procuring Entiry : City Government of Cagayan de Oro Requisition Office : JR BORJA GENERAL HOSPITAL

Purchase Request Number : Purchase Request Date : PPMP code : PPMP code : P4-0504

24-0504

February 27, 2024

P379,600.00

JRBGH24-TF 033

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

## **REQUEST FOR QUOTATION**

Project Name: Supply and delivery of 200 vials Anti- Rabies Serum; PR 24-0504,dated February 27,2024

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

Company Name			Date: <b>April 4, 2024</b> Quotation No.: <b>0417-24</b>			
		e quote your best lowest price on the item/s listed below				
	omit/return <b>April 8, 20</b>	this Request for Quotation (RFQ) duly filled-out and sig 24.	gned by your authorized	d represe	entative not	t later than 2:00 PM
			By Authority of the B			
	ATTY. JOEFFREY O. NAMALATA					
Terms and Conditions:			City General Services Officer			
1. 2. 3. 4.	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. Price Validity shall be for a period of Ninety (90) calendar days.					
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
	1	Anti-Rabies Serum (Equine) 200iu/ml 5ml. (Note: Please see Department Memoradum No: 2016-0030 of Department of Health for Animal Bite Treatment Center Vaccines.)		200	vial	
	Total Amount in Words and Figures					
			PhilGeps Registra	ation Nur	mber :	
	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. /	Cellpho	ne No. / I	E-mail Address

Date