Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY GENERAL SERVICES OFFICE

Purchase Request Number : 24-0526
Purchase Request Date : February 27, 2024
Approved Budget for the Contract : PPMP code : CGSO24-BAC 004

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

## **REQUEST FOR QUOTATION**

Project Name: Supply and Delivery of 30 bottles Brother BT5000 Cyan & 3 other items; PR No 24-0526, dated Feb 27, 2024

M	ethod of F	Procurement: Section 53.9 (Negotiated Procuremen IRR of R.A		-	•		
			Date: <b>March 22, 2024</b> Quotation No.: <b>0325-24</b>				
Cor	npany Nam	e		Quotatioi	11NO <b>US</b> .	23-24	
Ado	Iress						
		e quote your best lowest price on the item/s listed belothis Request for Quotation (RFQ) duly filled-out and si 2024.					
			By Authority of the B				
			ATTY.	JOEFFR	EY D. NA	MALATA	
			Ci	ty General	Services O	fficer	
Tei	rms and (	Conditions:			,		
1. 2. 3. 4.	Warrant acceptal Price Va The follo	Period shall be within 20 calendar days.  y shall be for a period of Three (3) months for supplies & nee by the procuring entity. lidity shall be for a period of Ninety (90) calendar days.  owing 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 equipn  4) Omnibus Sworn Statement (duly notarized), for App  (₱50,000.00).	n: nent/ vehicles/electronic	devices/ a	appliances		
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Brother BT5000 Cyan - Cyan		30	bottle		
	2	Brother BT5000 Magenta - Magenta		30	bottle		
	3	Brother BT5000 Yellow - Yellow		30	bottle		
	4	Brother BT D60 Black - black		97	bottle		

	PhilGeps Registration Number :		
After having carefully read and accepted your Terms and Conditions,	we quoted you on the item/s at price/s quoted above.		
	Printed Name / Signature		
	Tel. No. / Cellphone No. / E-mail Address		
	Date		