Procuring Entiry : City Government of Cagayan de Oro Requisition Office : CITY TOURISM AMD CULTURAL AFFAIRS OFFICE

Purchase Request Number : Purchase Request Date : Approved Budget for the Contract : PPMP code : P130,000.00

TOUR25-257

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

## **REQUEST FOR QUOTATION**

Project Name: Procurement of Meals and Snacks; PR No. 25-2424 dated June 2, 2025.

Method of Procurement: NP - 53.9 Small Value Procurement

			Date: <b>June 13, 2025</b> Quotation No.: <b>1329-25</b>				
Company Name				Quotano			
Add	lress 						
	Pleas mit/return June 18, 2	se quote your best lowest price on the item/s listed belong this Request for Quotation (RFQ) duly filled-out and second 2025.	ow, subject to the Terms igned by your authorize	and Cor d represe	nditions on entative not	this page and taler than 2:00 PM	
			By Authority of the B	BAC:			
			ATTY.	JOEFFF	REY D. NAI	MALATA	
			City General Services Officer				
Te	rms and	Conditions:			,		
3. 4.	Price Va The foll	alidity shall be for a period of Ninety (90) calendar days. owing shall be attached upon submission of the quotatio 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equipr 4) Omnibus Sworn Statement (duly notarized), for Ap (P50,000.00).	ment/ vehicles/electronic			fifty thousand pesos	
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Snacks - bake siopao, lasagna, kropek, softdrinks		200	pax		
	2	Meals - breaded chicken, beefsteak, lumpiang shanghai, sotanghon, rice, softdrinks		300	pax		
	Total Amount in Words and Figures						
			PhilGeps Registr	ration Nu	mber :		
	After hav	ring carefully read and accepted your Terms and Cond	itions, I/we quoted you o	on the ite	m/s at price	e/s quoted above.	
		Printed Name / Signature					
			Tel. No. /	Cellpho	one No. / E	E-mail Address	
					Date		