SN: 285b - 2023 Contract/Project: Procurement of 2 Units Passenger Elevator; PR No. 23-1961 dated June 6, 2023; SN 285b - 2023 Approved Budget for the Contract: PhP11,755,800.00 Implementing Office: City Engineer's Office



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



## **REQUEST FOR QUOTATION** (Negotiated 53.1 of the 2016 Revised IRR of RA 9184 - Two Failed Biddings)

		_ Date:	25 January 2024
Name of Supplier		Quotation No.:	285b -2023
Address			
Please quote your best page, stating the shortest tim 2:00 P.M. of 01 February 202 Administrative Building, City I	24, at the Bids and Awards	ur sealed duly signe	d quotation not later than
NOTE:	C WITHIN ONE HUNDRED TWE	INTV (120) CALENDAI	D DAVC FROM THE RECEIRT
OF THE	S WITHIN <u>ONE HUNDRED TWE</u>	<u>:NTY (120)</u> CALENDAR	R DATS FROM THE RECEIPT
3. WARRANTY SHALL E ACCEPTANCE BY TH	). ILL BE FOR A PERIOD OF NINE BE FOR A PERIOD OF ONE (1 IE PROCURING ENTITY ALL BE ATTACHED UPON SUBN	) YEAR FOR EQUIPM	ENT, FROM DATE OF
A. Production,	/Delivery Schedule		
Additional requirements for EQUIPMENT AND/OR VEHICLES			
<ul> <li>a. Technical Specifications Statement of Compliance, either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered</li> <li>b. Brochure</li> <li>c. After-sales service/parts</li> <li>d. Manpower requirements</li> <li>e. PhilGEPS Certificate of Registration and membership (Platinum)</li> </ul>			
By Authority of the BAC:			
			FREY D. NAMALATA C Chairman
Item Quantity Unit No. of Issue	Item Description	Unit Price	Total
1 2 units	Passenger Elevator		
		Grand Total:	
Amount in words and in f	igures		
	_	Printed Name/ Signature	
	_	Designation	

Contact Number