SN: 422b - 2023 Contract/Project: Supply and Delivery of 1 Unit Vehicle; PR No. 23-3096 dated August 14, 2023; SN 422b - 2023 Approved Budget for the Contract: PhP2,000,000.00 Implementing Office: City Scholarship 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.:	422b -2023	
		Add	ress		422D 2025	
ge, statin )0 P.M. o	g the sho f 01 Febr	rtest tir uary 20	t offer on the item/s listed be ne of delivery and submit yo <u>24,</u> at the Bids and Awards Hall, Cagayan de Oro City.	ur sealed duly signe	d quotation not later th	
NO 2. PR 3. W AO	OTICE TO I RICE VALID ARRANTY CCEPTANC	PROCEE DITY SHA SHALL CE BY TH	S WITHIN <u>THIRTY (30)</u> CALENI D. ALL BE FOR A PERIOD OF NINE BE FOR A PERIOD OF ONE (1 HE PROCURING ENTITY ALL BE ATTACHED UPON SUBI	TY (90) CALENDAR D ) YEAR FOR EQUIPM	AYS. ENT, FROM DATE OF	
	A. Pro	duction	/Delivery Schedule			
	Additio	nal requ	irements for EQUIPMENT AN	D/OR VEHICLES		
	b. c.	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 Brochure After-sales service/parts Manpower requirements PhilGEPS Certificate of Registration and membership (Platinum)				
		By Authority of the BAC:				
				ATTY. JOEF	FREY D. NAMALATA	
Item No.	Quantity	Unit of Issue	Item Description	Unit Price	Total	
1	1	unit	Vehicle			
				Grand Total:		
				Grana rotar.		
Amount	in words	and in 1	figures			
7.11104110	words		.94. 55			
			-	Printed Name/ Signature		
			-	Designation		

Contact Number