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

Purchase Request Number : 23-4973
Purchase Request Date : December 13, 2023
Approved Budget for the Contract : PPMP code : DRBGH23-TF 204

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 3 gal. Paint/Semi Gloss and 22 other items; PR 23-4973,dated December 13, 2023 Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised

		Date: February 7, 2024 Quotation No.: 1023-24							
Company Nam	e		Quotatio.						
Address									
	e quote your best lowest price on the item/s listed bel this Request for Quotation (RFQ) duly filled-out and s 12, 2024.								
		By Authority of the B	BAC:						
		ATTY. JOEFFREY D. NAMALATA							
		City General Services Officer							
Terms and	Conditions:			,					
acceptance by the procuring entity. Price Validity shall be for a period of Ninety (90) calendar days. The following shall be attached upon submission of the quotation: 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the producut being offered for equipment/ vehicles/electronic devices/ appliances 4) Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos (₱50,000.00).									
Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE				
1	Paint - b7154e Semi gloss		3	gal					
2	Sand - wash		8	cu.m					
3	wood - SYS FJ 1 x 2 x 8		20	рс					
4	Reinforce deform bars - bar dev ave 3.4k blue pu		20	рс					
5	nail - Finish 2		1	kl					
6	wood - Marine 18 x 4 x 8 omega black (70/1)		4	рс					
_	wood - Plywood Ordinary 5mm 4 x 8 HCH/eagle yellow		4	рс					
7			1	liter					
8	Glue - White 1L 15/1			gal					
	Glue - White 1L 15/1 Paint - SG latex white		4	3					
8	Paint - SG latex white Paint - Primer Gray		4	gal					
8 9 10 11	Paint - SG latex white Paint - Primer Gray stainless pipe - 304h stainless pipe 2 x 1.5		.	 					
8 9 10	Paint - SG latex white Paint - Primer Gray		4	gal					

Printed Name / Signature Tel. No. / Cellphone No. / E-mail Address Date

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REQUEST FOR QUOTATION

Project Name: Supply and delivery of 3 gal. Paint/Semi Gloss and 22 other items; PR 23-4973,dated December 13, 2023 Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

Company Name		Date: February 7, 2024 Quotation No.: 1023-24								
Add	ress									
	Pleas	e quote your best lowest price on the item/s listed belov	w subject to the Terms	and Con	ditions on	this nage and				
	mit/return	this Request for Quotation (RFQ) duly filled-out and signature 12, 2024.								
			By Authority of the B		EY D. NAI	MALATA				
			Cir	ty General	Services O	fficer				
Ter	ms and (Conditions:			,					
 3. 4. 	acceptance by the procuring entity. 3. Price Validity shall be for a period of Ninety (90) calendar days.									
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE				
	13	disk - Flap disk 320		7	рс					
	14	disk - Flap Disk 240		7	рс					
	15	disk - flap disk 120		20	рс					
	16	buffing - cloth standar		10	рс					
	17	Nylon - Finish grey		10	рс					
	18	Cover - Flange		10	рс					
	19	Soap - Stainless Green soap		1	рс					
	20	cement - portland - 40g		35	bag					
	21	deadbolt - faultless d282		1	set					
	22	doormat - Doormat Kerala 1.22x1.om CMB - 10black		4	m.					
	23	Tiles - 60 x 60 cm 6WW00 sand white		30	рс					
			PhilGeps Registr	ation Nur	nber :					
	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. / Cellphone No. / E-mail Address

Date