Procuring Entiry : City Government of Cagayan de Oro Requisition Office : OFFICE OF THE BUILDING OFFICIAL

Purchase Request Number : 24-0174
Purchase Request Date : February 7, 2024
Approved Budget for the Contract : PPMP code : DB024-001

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

REQUEST FOR QUOTATION

	Method of Procuremen		0		bruary 21, 2024
Company Name		Quotation No.: 1057-24			
ddress					
	e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and sign 26, 2024.				
				1	
		By Authority of the E	BAC:	(A)	
		ATTY. JOEFFREY D. NAMALATA			MALATA
		С	ity Genera	l Services O	fficer
Delivery Warranty acceptar Price Va	Conditions: Period shall be within 15 calendar days. y shall be for a period of Three (3) months for supplies & ance by the procuring entity. lidity shall be for a period of Ninety (90) calendar days. bywing shall be attached upon submission of the quotation 1) PhilGEPS Registration Number		or equipm	nent, from tl	he date of
Delivery Warranty acceptar Price Va The follo	Period shall be within 15 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. bywing shall be attached upon submission of the quotation	: ent/ vehicles/electronic	devices/	appliances	
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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				

Procuring Entiry : City Government of Cagayan de Oro Requisition Office : OFFICE OF THE BUILDING OFFICIAL

Purchase Request Number : 24-0174
Purchase Request Date : February 7, 2024
Approved Budget for the Contract : P177,800.00
PPMP code : OBO24-001

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 250 reams Paper Multi Purpose and 11 other items; PR 24-0174,dated February 7, 2024

Method of Procure	ement: SHOPPING 52.1
	Date: February 21, 2024 Quotation No.: 1057-24
Company Name	Quotation No 1057-24
	<u></u>
Address	
	below, subject to the Terms and Conditions on this page and and signed by your authorized representative not later than 2:00 PM
	By Authority of the BAC:
	ATTY. JOEFFREY D. NAMALATA
	City General Services Officer
Terms and Conditions: Delivery Period shall be within 15 calendar days.	
 Warranty shall be for a period of Three (3) months for suppl acceptance by the procuring entity. Price Validity shall be for a period of Ninety (90) calendar da The following shall be attached upon submission of the quo 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for each 	lies & materials; one (1) year for equipment, from the date of ays. otation: quipment/ vehicles/electronic devices/ appliances or Approved Budget for the Contract (ABC) above fifty thousand pesos
	PhilGeps Registration Number :
After having carefully read and accepted your Terms and C	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