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

Purchase Request Number: 24-0434
Purchase Request Date: February 26, 2024
Approved Budget for the Contract: P563,575.00
PPMP code: JRBGH24-TF 012

JRBGH24-TF 012

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

REQUEST FOR QUOTATION

Project Name: Supply and delivery of 5 boxes Blood Gas and 3 other items; PR 24-0434, dated February 26, 2024 Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised

IRR of R.A. 9184)						
				Quotatio	Date : Ma n No. : 02	arch 19, 2024 89-24
Con	pany Nam	e				
Λ -1 -1						
Add						
		e quote your best lowest price on the item/s listed belo this Request for Quotation (RFQ) duly filled-out and si 2024 .				
			By Authority of the B	AC:		
			ATTV	IOEEEE	EV ANA	84A1 ATA
			ATTY. JOEFFREY D. NAMALATA City General Services Officer			
Ter	ms and (Conditions:	OI	ty Oeriera	1 391 VICES C	ALICE!
3. 4.	acceptai Price Va The follo	y shall be for a period of Three (3) months for supplies & nce by the procuring entity. Ilidity shall be for a period of Ninety (90) calendar days. Ilidity shall be attached upon submission of the quotation 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equipm 4) Omnibus Sworn Statement (duly notarized), for App (₱50,000.00).	appliances			
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
	1	Blood Gas - test kit, Opti CCA Cassette B 25's		5	box	
	2	DG Gel Coombs - test kit, 2x25		5	kit	
	3	Thermal Paper - for ABG		1	roll	
	4	Magnesium - test kit, 90's (NOTE: ITEM 1-4 WITH FREE USE OF BRAND NEW MACHINE)		2	kit	
			PhilGeps Registr	ation Nui	mber :	
	After havi	ing carefully read and accepted your Terms and Condi				_

Date

Printed Name / Signature

Tel. No. / Cellphone No. / E-mail Address