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

Purchase Request Number : 24-0433
Purchase Request Date : February 26, 2024
Approved Budget for the Contract : PPMP code : PREPROVED IN TRANSPORTED IN TRANS

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

REQUEST FOR QUOTATION
Project Name: SUPPLY AND DELIVERY 1 KIT GLUCOSE/TEST KIT, 300's & 10 OTHER ITEMS; PR NO. 24-0433 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)

					Date : Ma n No. : 03 °	irch 21, 2024 16-24	
Con	npany Nam	е	_				
Add	ress		_				
		e quote your best lowest price on the item/s listed be this Request for Quotation (RFQ) duly filled-out an 2024 .					
			By Authority of the B			MALATA	
				City General Services Officer			
Tor	me and (Conditions:	OI	ty General	Julies O	IIICei	
1. 2. 3. 4.	 Warranty shall be for a period of Three (3) months for supplies & materials; one (1) year for equipment, from the date of acceptance by the procuring entity. Price Validity shall be for a period of Ninety (90) calendar days. 						
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE	
	1	Glucose - test kit, 300's		1	kit		
	2	Creatinine - test kit, 300's		2	kit		
	3	BUN - test kit, 300's		1	kit		
	4	Cholesterol - test kit 300's		1	kit		
	5	Triglycerides - test kit 300's		1	kit		
	6	Direct HDL - test kit 300's		1	kit		
	7	AST/SGOT - test kit		1	kit		
	8	ALT/SGPT - test kit 250's		1	kit		
	9	Alkaline Phosphatase - test kit		1	kit		
	10	7% BSA - test kit, 5ML X 6 SETS		1	set		
	11	Versa Tips - test kit, 1000's		1	box		
	After hav	PhilGeps Registration Number : aving 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 Add						E-mail Address	

Date