

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office VII
Sudlon, Lahug Cebu City


REQUEST FOR PRICE QUOTATION

Company: _____
Address: _____
Contact Number: _____


Gentlemen:
Please quote your lowest price on the items listed below.

ITEM NO.	QTY	UNIT	ARTICLES & DESCRIPTIONS	UNIT PRICE	TOTAL AMOUNT
	2	unit	Floor Polisher Specifications: - electric - size: 16" - with brush - Voltage 220V - Aluminum Deck - Gear release handle - with warranty		
			Approved Budget of the Contract: P 92,000.00 Note: a. Including delivery of the item/s b. Should accept check/ADA as payment c. We do not allow advance payment. Delivery first before payment.		
			Please submit the following upon Post-Qualification: 1.) 2022 Business Permit 2.) PhilGEPS Registration Number 3.) Omnibus Sworn Statement per attached format, for above P50,000.00		

Early reply on this will be appreciated.
Canvassed by:

 Digitally signed by
Cherry Cris A. Garate

CHERRY CRIS A. GARATE
Designated Supply Officer
dbm-ro7bac@dbm.gov.ph / 236-2875

 Digitally signed
by Mamalo
Janina Indin

JANINA I. MAMALO
OIC-CAO

Date
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office VII
Sudlon, Lahug Cebu City

Gentlemen:
Our price quotation for the above items are indicated opposite each.

Dealer/Agent

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Monday, September 12, 2022 09:09 AM

Cherry Cris Garate

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Request for Quotation (RFQ)

Reference Number: 9000146
Procuring Entity: DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII
Title: Supply and Delivery of Floor Polisher
Area of Delivery: Cebu

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Solicitation Number:	DBMRO7-2022-14	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Janitorial Equipment	Date Published	09/09/2022
Approved Budget for the Contract:	PHP 92,000.00	Last Updated / Time	09/09/2022 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/09/2022 3:00 PM
Client Agency:			
Contact Person:	Cherry Cris A. Garate AO III / BAC Secretariat DBM ROVII, Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu Philippines 6000 63-32-2362875 cgarate@dbm.gov.ph		

Description

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office VII
Sudlon, Lahug Cebu City

REQUEST FOR PRICE QUOTATION

Company: _____
Address: _____
Contact Number: _____

Gentlemen:
Please quote your lowest price on the items listed below.

ITEM NO. QTY UNIT ARTICLES & DESCRIPTIONS UNIT PRICE TOTAL AMOUNT

2 unit Floor Polisher
Specifications:
- electric
- size: 16"
- with brush
- Voltage 220V
- Aluminum Deck
- Gear release handle
- with warranty

Approved Budget of the Contract: P 92,000.00

- Note:**
- Including delivery of the item/s
 - Should accept check/ADA as payment
 - We do not allow advance payment. Delivery first before payment.

Please submit the following upon Post-Qualification:

- 2022 Business Permit
- PhilGEPS Registration Number
- Omnibus Sworn Statement per attached format, for above P50,000.00

Early reply on this will be appreciated.
Canvassed by:

CHERRY CRIS A. GARATE JANINA I. MAMALO
Designated Supply Officer OIC-CAO
dbm-ro7bac@dbm.gov.ph / 236-2875

Date
DEPARTMENT OF BUDGET AND MANAGEMENT
Regional Office VII
Sudlon, Lahug Cebu City

Gentlemen:
Our price quotation for the above items are indicated opposite each.

Dealer/Agent

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply and Delivery of Floor Polisher	Electric, Size: 16", with brush, 220V, Aluminum deck, Gear release handle, with warranty	2	Unit	92,000.00

Created by Cherry Cris A. Garate

Date Created 08/09/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.