

Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

2nd Canvassing

Compa	ny Name/Supplier:			RFQ No.	2024-186(1)
Addres	s:			RFQ Date:	4/1/2024	
Contac	 rt No			Approved Budget for the Contract (ABC)	₱148,500.0	0
				Mode of Procurement	Negotiated Proc NP-SVP	urement/
Procur	ement Title/Category: Catering Services				Lot 1: 4214	82033
Dloose	gueta your lawast price for the item(a) listed hal	ow oubio	ot to		Lot 2: 4232	51591
	quote your lowest price for the item(s) listed bel and conditions stated hereunder and submit	-		PR No.	Lot 3: 3231	
	on duly signed by your representative to our office	-	than		2/12/24,2/	14/24
•	ock in the morning, of April 4, 2024 . Opening of q			PR Date:	2/29/24	
	d at 2 o'clock in the afternoon of April 4, 2024 .	dotation .			City DILG,D	
be nere	at 20 clock in the ditembori of April 4, 2024 .		L	End-user:	& CMO-CYE	00
			\$	6gd.JONAT BAC Ch	HAN R. HIJ <i>i</i> nairman	ADA
Terms 8	& Conditions:1. All entries must either be typewritten or legibly handwri					
ITEM	 Delivery Period: within (30) thirty days upon receipt of I authority. Administrative penalties pursuant to Rule XX without valid reason; Cash on Delivery modes shall not be acknowledged. Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quota. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Notes. Notarized Original Omnibus Sworn Statement (Find Brochure showing brand, model and specifical endocuments submitted shall be a confirmation of the property of the BAC shall conduct the alternative procurement process. 	and quotate or supplies a cotation: Sumber Revised form cations of the cations o	at GPPB the production the and seal ordance w	Resolution No uct being offe original. ed envelope, with RA 9184 an	e imposed for no hall be conside I) year for equip . 16-2020). ered, if applica indicating the nd its 2016 RIRF	ered failed. ment from able. PR No. R.
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRI	CE TOTAL	PRICE
Lot 1	City DILG 421482033/2-12-24					
1.	Food and Venue 165 pax AM snack, 165 pax lunch and 165 PM snacks. Venue including sound system and project.	165	Pax			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand	& Model:	War	ranty: _			
Delivery Period: days upon receipt of the PO Price valid until:						
After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity. Printed Name/Signature/Date						
			1 111110	a Hallio/Oli	mataro/Date	

Contact Number



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REQUEST FOR QUOTATION

2nd Canvassing

Company Name/Supplier:	RFQ No.	2024-186(1)
Address:	RFQ	4/1/2024
Audi 655.	Date:	
Contact No	Approved Budget for the Contract (ABC)	₱40,500.00
	Mode of Procurement	Negotiated Procurement/ NP-SVP
Procurement Title/Category: <u>Catering Services</u>		Lot 1: 421482033
Please and the second second section from the Manufel Period Control of the Contr		Lot 2: 423251591
Please quote your lowest price for the item(s) listed below, subject to	PR No.	Lot 3: 32313663
terms and conditions stated hereunder and submit your sealed		2/12/24,2/14/24
quotation duly signed by your representative to our office not later than	DD Dotos	2/20/24

Sgd.JONATHAN R. HIJADA

2/29/24

City DILG, DEPED

& CMO-CYDO

BAC Chairman

PR Date:

End-user:

Terms & Conditions:

All entries must either be typewritten or legibly handwritten;

9 o' clock in the morning, of April 4, 2024. Opening of quotation shall

- Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months; 5.
- 6. Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit

be held at 2 o'clock in the afternoon of April 4, 2024.

- b. PhilGEPS Registration Number/Organization ID Number
- Brochure showing brand, model and specifications of the product being offered, if applicable. c.
- d. All photocopied documents submitted shall be a certified copy from the original.
- All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	DEPED 423251591/2-14-24				
	Procurement of Food: for the 2024 Division Schools Press Conference (DSPC)				
	Between March and April 2024				
	Day 1 to Day 3				
1.	AM Snacks (Pack): (Heavy Snacks: Catered Assorted kakanin, Bottled Mineral Water 350ml Lunch (Pack) 1 Main Dish-(Pork Adobo) 1 Side Dish-Mixed Vegetables 1 Rice Bottled Mineral Water 350ML Dessert: Mango Bango PM Snacks (Pack): (Heavy Snacks: Catered Ham & Cheese Sandwich, Bottled Mineral Water 350ML	45	Pax		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

	λλλλλ hothing follows λλλλλ	TOTAL:		
Brand	& Model:	War	ranty:	

Ref. # 068-(1)-03-2024 NP-SVP Procurement of Goods Tacloban City

		Printed Name/Signature/Date
on the item(s) at prices p	rovided above. If the space for Deliv	itions (terms and conditions), I/We quote you very Period, Warranty and Price Validity are as specified by your procuring entity.
Delivery Period:	days upon receipt of the PO	Price valid until:

2024-186(1)

RFQ No.



Company Name/Supplier: ___

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BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

2nd Canvassing

Addres	ss:			RFQ Date:	4/1/2024	
•			Æ	Approved Budget for the Contract	P50,000.00	
Contac	xt No		N	ABC) Mode of Procurement	Negotiated Procurement/ NP-SVP	
Procur	ement Title/Category: Catering Services		-	Todarcificit	Lot 1: 421482033	
					Lot 2: 423251591	
	quote your lowest price for the item(s) listed bel	-		PR No.	Lot 3: 32313663	
	and conditions stated hereunder and submit	-	aled		2/12/24,2/14/24	
quotati	on duly signed by your representative to our office	e not later	than	PR Date:	2/29/24	
9 o' clo	ock in the morning, of April 4, 2024 . Opening of q	quotation :	shall 🛗	rt Dato.	City DILG, DEPED	
be held	d at 2 o'clock in the afternoon of April 4, 2024 .			End-user:	& CMO-CYDO	
	Sgd.JONATHAN R. HIJADA BAC Chairman					
Terms 8	& Conditions:					
	 All entries must either be typewritten or legibly handwrized. Delivery Period: within (30) thirty days upon receipt of authority. Administrative penalties pursuant to Rule XX without valid reason; Cash on Delivery modes shall not be acknowledged. Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quota. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Notes. Brochure showing brand, model and specified. All photocopied documents submitted shall be a ceasing and the property of the BAC shall conduct the alternative procurement process. 	Purchase Or XXIII, Section I and quotat or supplies a cotation: Number cations of the certified copyrly labeled	the production the cand material	9184 shall be uch modes sh alls, and one (1) ct being offe original. ed envelope,	imposed for non-delivery nall be considered failed.) year for equipment from red, if applicable. indicating the PR No.	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE	
Lot 3	CMO-CYDO 32313663/2-29-24					
1.	HEAVY SNACKS FOR AM AND PM FOR 2 DAYS (SANDWICH/BURGER AND GLASS OF JUICE/SOFTDRINKS)	200	PAX			
	BUFFET LUNCH FOR 2 DAYS (RICE, 2 MAIN					
2.	DISH, 1 VEGETABLE/PASTA, 1 DESSERT AND SOFTDRINKS)	100	PAX			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand	& Model:	War	ranty:			
Deliver	ry Period: days upon receipt of the	PO Pric	e valid u	ntil:		
on the	aving carefully read and accepted your General Citem(s) at prices provided above. If the space for nk, it means that I concur with the terms and cond	Delivery F	Period, W	arranty and	d Price Validity are	
			Printe	d Name/Sig	nature/Date	
		_	(Contact Nur	nber	