

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

## **BIDS AND AWARDS COMMITTEE**

# **REQUEST FOR QUOTATION**

2<sup>nd</sup> Canvassing

Compa	any Name/Supplier:		RF	Q No.	2024-204(1)				
Addres	SS.		RF	Q Date:	4/4/2024				
7 (dd) 00	<u> </u>		Appı Budç		P155,040.00				
Contac	et No.		Mod	le of	Negotiated Procurement/ NP-SVP				
					Lot 1: 523181509				
Procurement Title/Category: Food Stuff					Lot 2: 123181508				
Dloogo	gueta your lawast price for the item(a) listed helps	your sealed		No.	Lot 3: 323181509				
	quote your lowest price for the item(s) listed below and conditions stated hereunder and submit		IPR	Date:	3/7/24				
	on duly signed by your representative to our offi		l ⊢n/	d-user:	CSWDO				
•	o' clock in the morning, of <b>April 11, 2024</b> . Open			hall be held	d at 2 o'clock in the				
	oon of <b>April 11, 2024</b> .								
arterne	7011 01 April 11, 2024.								
			Sg	d.JONATH	IAN R. HIJADA				
				BAC Cha					
Terms 8	& Conditions:								
	1. All entries must either be typewritten or legibly handwrit	tten;							
	<ol> <li>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</li> </ol>								
	without valid reason;  3. Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed  4. 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;			, , ,	, , ,				
	<ul><li>5. Quoted price shall be valid for a period of (6) months;</li><li>6. Documents to be attached upon submission of this quotation:</li></ul>								
	<ol> <li>Documents to be attached upon submission of this quo</li> <li>a. Valid Mayor's Business Permit</li> </ol>	tation.							
	b. PhilGEPS Registration Number/Organization ID N								
	<ul><li>c. Notarized Original Omnibus Sworn Statement (R</li><li>d. Brochure showing brand, model and specific</li></ul>								
	e. All photocopied documents submitted shall be a co				ец, п аррпсавле.				
	f. All documents must be enclosed in a proper	ly labeled	and sealed	d envelope, i					
	7. The BAC shall conduct the alternative procurement pro	cess in acco	ordance with	n RA 9184 and	d its 2016 RIRR.				
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE				
Lot 1	CSWDO 523181509/3-7-24								
1.	Local Rice, 50kgs/sack	57	Sacks						
	xxxxx nothing follows xxxxx	GRAND TOTAL:							
Brand A	& Model:	War	rantv:						
	ry Period: days upon receipt of the I		-						
Deliver	y r enou days upon receipt of the r	O I IIC	e valid di						
After ha	aving carefully read and accepted your General C	onditions	(terms a	nd condition	ns), I/We quote you				
on the	item(s) at prices provided above. If the space for I	Delivery P	Period, W	arranty and	Price Validity are				
left bla	nk, it means that I concur with the terms and cond	litions spe	cified by	your procu	ring entity.				
			Printed	Name/Sign	nature/Date				

Contact Number



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# **REQUEST FOR QUOTATION**

2<sup>nd</sup> Canvassing

		Ü						
Compa	any Name/Supplier:		RF	Q No.	2024-204(1)			
Addres	ss:		RF	Q Date:	4/4/2024			
			Bud	proved dget for the ntract (ABC)	₱78,880.00			
Contac	et No		_	de of ocurement	Negotiated Procurement/ NP-SVP			
					Lot 1: 523181509			
Procurement Title/Category: Food Stuff					Lot 2: 123181508			
Please gueta vaur lawest price for the item/a) listed heleu				R No.	Lot 3: 323181509			
Please quote your lowest price for the item(s) listed below terms and conditions stated hereunder and submit y			ed Pr	R Date:	3/7/24			
	on duly signed by your representative to our office		l ⊢r	id-user:	CSWDO			
•	o' clock in the morning, of <b>April 11, 2024</b> . Openi			shall be hel	d at 2 o'clock in the			
afterno	oon of <b>April 11, 2024</b> .							
			S	gd.JONATI	HAN R. HIJADA			
				BAC Chairman				
Terms 8	& Conditions:							
<ol> <li>All entries must either be typewritten or legibly handwritten;</li> <li>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;</li> <li>Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.</li> <li>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;</li> <li>Quoted price shall be valid for a period of (6) months;</li> <li>Documents to be attached upon submission of this quotation:         <ul> <li>Valid Mayor's Business Permit</li> <li>PhilGEPS Registration Number/Organization ID Number</li> <li>Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).</li> <li>Brochure showing brand, model and specifications of the product being offered, if applicable.</li> <li>All photocopied documents submitted shall be a certified copy from the original.</li> <li>All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.</li> </ul> </li> <li>The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.</li> </ol>								
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE			
Lot 2	CSWDO 123181508/3-7-24							
1.	Local Rice, 50kgs/sack	29	Sacks					
	xxxxx nothing follows xxxxx	GRAND TOTAL:						
Brand & Model: Warranty:  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

Contact Number



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## **BIDS AND AWARDS COMMITTEE**

# **REQUEST FOR QUOTATION**

2<sup>nd</sup> Canvassing

		J							
Compa	ny Name/Supplier:		RF	Q No.	2024-204(1)				
Addres	s:		RF	Q Date:	4/4/2024				
			Budg	oved get for the ract (ABC)	P27,200.00				
Contac	et No		Mod	e of	Negotiated Procurement/ NP-SVP				
Procure	ement Title/Category: <u>Food Stuff</u>		DD		Lot 1: 523181509 Lot 2: 123181508				
Please	quote your lowest price for the item(s) listed below	w, subject	to		Lot 3: 323181509 3/7/24				
terms	and conditions stated hereunder and submit	your seal	ed <del></del>	Date.	CSWDO				
-	on duly signed by your representative to our offi		ter —						
	o' clock in the morning, of <b>April 11, 2024</b> . Open oon of <b>April 11, 2024</b> .	ing of que	otation s	nall be hel	1 at 2 o'clock in the				
Sgd.JONATHAN R. HIJAD BAC Chairman									
Terms 8	& Conditions:								
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	<ol> <li>Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed</li> <li>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;</li> <li>Quoted price shall be valid for a period of (6) months;</li> <li>Documents to be attached upon submission of this quotation:         <ul> <li>a. Valid Mayor's Business Permit</li> <li>b. PhilGEPS Registration Number/Organization ID Number</li> <li>c. Brochure showing brand, model and specifications of the product being offered, if applicable.</li> </ul> </li> </ol>								
	<ul> <li>d. All photocopied documents submitted shall be a certified copy from the original.</li> <li>e. All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.</li> <li>7. The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.</li> </ul>								
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE				
Lot 3	CSWDO 323181509/3-7-24								
1.	Local Rice, 50kgs/sack	10	Sacks						
	xxxxx nothing follows xxxxx	GRAND TOTAL:							
	& Model:								
Deliver	y Period: days upon receipt of the I	PO Price	e valid un	til:					
on the	aving carefully read and accepted your General C item(s) at prices provided above. If the space for l nk, it means that I concur with the terms and cond	Delivery P	eriod, W	arranty and	Price Validity are				
		_	Printed	Name/Sigi	nature/Date				

Contact Number