

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-238
Address:	RFQ Date:	4/1/2024
	Approved Budget for the Contract (ABC)	₱130,000.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 421541201
Procurement Title/Category: <u>Catering Services</u>		Lot 2: 223181511
		Lot 3: 523181496
Please quote your lowest price for the item(s) listed below, subject to	PR No.	Lot 4: 123181504
terms and conditions stated hereunder and submit your sealed		3/18/24,3/14/24
quotation duly signed by your representative to our office not later	PR Date:	3/12/24

Sgd.JONATHAN R. HIJADA

3/12/24

Supply, CSWDO

CMO-

BAC Chairman

PR Date:

End-user:

Terms & Conditions:

All entries must either be typewritten or legibly handwritten;

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

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

- 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;
- 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;
- 5. Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number b.
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020). C.
 - d. Brochure showing brand, model and specifications of the product being offered, if applicable.
 - 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 1	CMO-Supply 421541201/3-18-24				
1.	FOOD BUFFET AND VENUE -use of venue and full catering set-up with servers Menu: -3 main dish -1 vegetable -rice -1 dessert -softdrinks (no limit) -bottled water, 330ml	200	Covers		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

bottlea Water, 330mm				
xxxxx nothing follows xxxxx	GRAND TOTAL:			
& Model: days upon receipt of th		-	til:	

Ref. # 082-03-2024 NP-SVP Procurement of Goods Tacloban City

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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Compa	ny Name/Supplier:		RI	FQ No.	2024-238
Addres				Q Date:	4/1/2024
Addres	S:		Ap _l Bu	oroved dget for the	P20,000.00
Contac	t No		Mo	ntract (ABC) ode of ocurement	Negotiated Procurement/ NP-SVP
					Lot 1: 421541201
Procure	ement Title/Category: Catering Services				Lot 2: 223181511
					Lot 3: 523181496
	quote your lowest price for the item(s) listed belo	•		R No.	Lot 4: 123181504
	and conditions stated hereunder and submit	•			3/18/24,3/14/24
•	on duly signed by your representative to our off			R Date:	3/12/24
than 9	o' clock in the morning, of April 4, 2024 . Opening	of quotation	on		CMO-
shall be	e held at 2 o'clock in the afternoon of April 4, 20	24.	Er	nd-user:	Supply,CSWDO
Tormo	2 Conditions:		S	gd.JONATI BAC Ch	HAN R. HIJADA airman
rerms &	& Conditions:				
	 All entries must either be typewritten or legibly handwri Delivery Period: within (30) thirty days upon receipt of authority. Administrative penalties pursuant to Rule XX without valid reason; 	Purchase Ord			
	 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 quo 	or supplies ar			
	 a. Valid Mayor's Business Permit b. PhilGEPS Registration Number/Organization ID N c. Brochure showing brand, model and specified. All photocopied documents submitted shall be a centre. e. All documents must be enclosed in a proper 7. The BAC shall conduct the alternative procurement procurement procurement. 	cations of the certified copy for the rly labeled a	from the o	original. ed envelope,	indicating the PR No.
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE
Lot 2	CSWDO 223181511/3-14-24				
	Leadership and Sensitivity Training to PWD Officers and Leaders				
1.	Pack Meals Rice, Fried Chicken, Pancit Bam-I, Banana and 350 ml bottled water	80	Pax		
2.	Snacks Belgium Bread and 350 ml bottled Water	160	Pax		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
Brand 8	& Model:	Warr	antv:		
Brand & Model: Warranty: Delivery Period: days upon receipt of the PO Price valid until:					
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 Po	eriod, V	arranty and	d Price Validity are
			Printe	d Name/Sig	nature/Date

Contact Number



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REQUEST FOR QUOTATION

1st Canvassing

Compa	any Name/Supplier:		RFQ No.	20)24-238
Addres	ss:		RFQ Dat	e: 4/	1/2024
			Approved Budget for the Contract (AB	ne P3	35,000.00
Contac	et No		Mode of Procureme	Ne	gotiated Procurement/ -SVP
	ement Title/Category: <u>Catering Services</u> quote your lowest price for the item(s) listed below	subject to	PR No.	Lo Lo	t 1: 421541201 t 2: 223181511 t 3: 523181496 t 4: 123181504
terms	and conditions stated hereunder and submit you on duly signed by your representative to our office.	our sealed	t l	3/	18/24,3/14/24 12/24
•	o' clock in the morning, of April 4, 2024 . Opening of				<u>, - : </u>
	e held at 2 o'clock in the afternoon of April 4, 202 4	•	End-user		ipply,CSWDO
			_	NATHA C Chairr	N R. HIJADA man
Terms 8	& Conditions:				
	 All entries must either be typewritten or legibly handwritte Delivery Period: within (30) thirty days upon receipt of Pu authority. Administrative penalties pursuant to Rule XXX without valid reason; 	ırchase Orde			
	 Cash on Delivery modes shall not be acknowledged a 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 a. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Nuc. Brochure showing brand, model and specificated. All photocopied documents submitted shall be a cere. All documents must be enclosed in a properly. The BAC shall conduct the alternative procurement process. 	supplies and ation: mber ations of the riffed copy fry labeled ar	e product being om the original. Id sealed enve lance with RA 9	one (1) ye g offered lope, ind 184 and its	ar for equipment from , if applicable. icating the PR No.
ITEM NO.	ITEMS & DESCRIPTION	QTY		UNIT PRICE	TOTAL PRICE
Lot 3	CSWDO 523181496/3-12-24				
	Assembly Meeting for Solo Parents Federation				
1.	Buffet Meals Rice, Pork Steak, Buttered Chicken, Mixed Vegetables, Mixed Fruits, Softdrinks and Water	100	Pax		
2.	Snacks Croissant Bread and 350 ml bottled Water	200	Pax		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	& Model:dove upon receipt of the D		nty:		
After ha	ry Period: days upon receipt of the P aving carefully read and accepted your General Co item(s) at prices provided above. If the space for D nk, it means that I concur with the terms and condit	onditions (t Delivery Pe	riod, Warrant	nditions) by and P	, I/We quote you rice Validity are
			Printed Name	e/Signat	ture/Date
			Contac	t Numbe	 er



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Addres	s:			Date:	4/1/2024
7 (dui 00			Appro Budge		P5,250.00
Contac	t No		Mode		Negotiated Procurement/ NP-SVP
					Lot 1: 421541201
Procure	ement Title/Category: Catering Services				Lot 2: 223181511
					Lot 3: 523181496
Please	quote your lowest price for the item(s) listed below,	subject to	PR I	No.	Lot 4: 123181504
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quotati	on duly signed by your representative to our offic-	e not late	r PR [Date:	3/12/24
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CSWDO 123181504/3-12-24				
	RA 11861 (Expanded Solo Parents Welfare Act) Orientation				
1.	Pack Meals Rice, Pork Steak, Pancit Bam-I, Banana and 350 ml bottled water	24	Pax		
2.	Snacks Croissant Bread and 350 ml bottled Water	33	Pax		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
Brand 8	& Model:	Warra	ıntv:		
	y Period: days upon receipt of the PC				
on the	aving carefully read and accepted your General Co item(s) at prices provided above. If the space for Donk, it means that I concur with the terms and condit	elivery Pe	riod, Wa	rranty and	d Price Validity are
			Printed I	Name/Sig	nature/Date

Contact Number