



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

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Catering Services

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **April 11, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **April 11, 2024**.

RFQ No.	2024-247
RFQ Date:	4/4/2024
Approved Budget for the Contract (ABC)	₱412,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 52308595 Lot 2: 12313709 Lot 3: 52313738 Lot 4: 323271350 Lot 5: 421463850
PR Date:	12/14/23,3/15/24 3/20/24,3/20/24 3/15/24
End-user:	DEPED,CMO-CYDO,City Population Office & City Sports Office

Sgd.JONATHAN R. HIJADA
BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- 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;
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).**
 - 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	DEPED 52308595/12-14-23				
1.	AM Snacks for 3 days Sandwich & Bottled water-250 ml	1650	Pax		
2.	Lunch :Pork Adobo, Ampalaya, Rice, Pineapple (Day 1) :Chicken Sinigang with Vegetables, Rice, Banana (Day 2) :Fried Fish, Mixed Vegetables, Watermelon, Rice (Day 3) with Bottled Water- 250ml	1650	Pax		
3.	PM Snacks for 3 days	1650	Pax		

	Bibingka & Bottled water 250ml				
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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RFQ No.	2024-247
RFQ Date:	4/4/2024
Approved Budget for the Contract (ABC)	₱50,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 52308595 Lot 2: 12313709 Lot 3: 52313738 Lot 4: 323271350 Lot 5: 421463850
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CMO-CYDO 12313709/3-15-24				
1.	HEAVY SNACKS FOR AM AND PM FOR 2 DAYS (CLUBHOUSE AND GLASS OF JUICE/ICED TEA)	200	Pax		
2.	BUFFET LUNCH FOR 2 DAYS (RICE, 3 MAIN DISH, 1 VEGETABLE/PASTA, 1 DESSERT AND GLASS OF SOFTDRINKS)	100	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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Mode of Procurement	Negotiated Procurement/ NP-SVP
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CMO-CYDO 52313738/3-20-24				
1.	PACK MEALS FOR 2 DAYS 100 PAX PER DAY (MENU: RICE, 1 MAIN DISH, 1 VEGETABLE/PASTA, 1 FRUIT AND 350 ML BOTTLED WATER)	200	Pax		
2.	SNACKS FOR DAYS 200 PAX PER DAY (BREAD AND 350 ML BOTTLED WATER)	400	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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RFQ No.	2024-247
RFQ Date:	4/4/2024
Approved Budget for the Contract (ABC)	₱12,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 52308595 Lot 2: 12313709 Lot 3: 52313738 Lot 4: 323271350 Lot 5: 421463850
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	City Population Office 323271350/3-20-24				
1.	Regular Snacks (cheese/Ube/Ube Macapuno/Cinnamon/Peña/Monggo Bread with Bottled Water (350 ml.) for Department/Office GAD Coordinates (2) Regular Meetings.	100	Pax		
2.	Regular Snacks (Cheese/Ube/Ube Macapuno/Cinnamon/Peña/Monggo Bread with Bottled Water (350 ml.) for GAD Focal Persons Regular Meeting.	150	Pax		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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RFQ No.	2024-247
RFQ Date:	4/4/2024
Approved Budget for the Contract (ABC)	₱45,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 52308595 Lot 2: 12313709 Lot 3: 52313738 Lot 4: 323271350 Lot 5: 421463850
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 5	City Sports Office 421463850/3-15-24				
1.	1 Viand, Rice, 1 Vegetable, 1 Banana & Bottled Water 350 ml	300	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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