



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: Grocery Items

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 16, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **April 16, 2024**

RFQ No.	2024-262
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱50,750.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 473181510 Lot 2: 123181501 Lot 3: 373181504
PR Date:	3/18/24
End-user:	CSWDO

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	CSWDO 473181510/3-18-24				
1.	Corned Beef, 150g/tin of 100's/case	2	Case		
2.	Sardines, green 155g/tin of 100's/case	2	Case		
3.	Biscuit, plain of 10's/pack	10	Packs		
4.	Biscuit, sandwich of 10's/pack, asstd flavor	10	Packs		
5.	Coffee 3 in 1, 30 sachets/pack of 12's polypack'	2	Case		
6.	Milk Powder, 300g x 36's/case	2	Case		
7.	Instant Noodles, beef/chicken, 55g x 72's/case	2	Case		
8.	Instant Pancit Canton, 60g, 72's/case	2	Case		
9.	Instant Cup Noodles, sotanghon/bulalo, 40g x 45's/case	2	Case		
	<i>xxxxx nothing follows xxxxx</i>	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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RFQ No.	2024-262
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱57,810.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 473181510 Lot 2: 123181501 Lot 3: 373181504
PR Date:	3/18/24
End-user:	CSWDO

Sgd.JONATHAN R. HIJADA
BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CSWDO 123181501/3-18-24				
1.	Sardines, green 155g/tin of 100's/case	5	Case		
2.	Beef Loaf, 150g/tin of 100's/case	5	Case		
3.	Corned Beef, 150g/tin of 100's/case	3	Case		
4.	Eco Bag Large, 50's/pack	12	Packs		
	<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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Printed Name/Signature/Date

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RFQ No.	2024-262
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱33,900.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 473181510 Lot 2: 123181501 Lot 3: 373181504
PR Date:	3/18/24
End-user:	CSWDO

Sgd.JONATHAN R. HIJADA
BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CSWDO 373181504/3-18-24				
1.	Sardines, green 155g/tin of 100's/case	2	Case		
2.	Corned Beef, 150g/tin of 100's/case	2	Case		
3.	Cereal Drink (vanilla/chocolate) 40grms x 240's	2	Case		
4.	Eco Bag Large, 50's/pack	25	Packs		
	<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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