



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: General Merchandise

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.	2024-263
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱70,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 421461697 Lot 2: 221461591 Lot 3: 421461593
PR Date:	3/15/24,3/20/24
End-user:	CMO-CLEP

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	CMO-CLEP 421461697/3-15-24				
	For Trainer-:				
1.	Heavy Duty Food Spa Machine (Bath Massage Machine with heat, bubble, Temperature time control)	25	Unit		
	<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



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: General Merchandise

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.	2024-263
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱65,050.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 421461697 Lot 2: 221461591 Lot 3: 421461593
PR Date:	3/15/24,3/20/24
End-user:	CMO-CLEP

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 2	CMO-CLEP 221461591/3-20-24				
	For Trainer-:				
1.	Re-bonding Cream Set (800ml)	10	Set		
2.	Brazilian Hair Botox Treatment (gallon)	12	Gallon		
3.	Talcum Powder (250gms./bottle)	18	Bottle		
4.	Alcohol (gallon) 90%	10	Gallons		
5.	Blade stainless high quality (10 Packets of 10 blades/box)	10	Box		
6.	Razor Blade (2-hole taper blades/fits 8,100 solid small, 8865 RMC, 8255 Pro basics & all Whal full size professional clippers)	10	Pcs.		
7.	Hair color (Light Blonde) 120 ml/Tube	12	Tube		
8.	Hair color (Medium Brown) 120 ml/Tube	12	Tube		
9.	Hair color (blue) 120 ml/Tube	12	Tube		
10.	Hair color (Green) 120 ml/Tube	12	Tube		
11.	Hair color (Chestnut Brown) 120 ml/Tube	12	Tube		
12.	Hair Bleaching Powder (Hair Bleach) 500 gms/jar	12	Jar		

13.	Oxidizing lotion assorted (1lit./bottle	24	Bottle		
14.	Wooden Paddle Hair Brush (large size)	10	Pcs.		
	<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



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: General Merchandise

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.	2024-263
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱34,980.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 421461697 Lot 2: 221461591 Lot 3: 421461593
PR Date:	3/15/24,3/20/24
End-user:	CMO-CLEP

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
 - 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 3	CMO-CLEP 421461593/3-20-24				
	For Participants:				
1.	Crocodile Hair Clip (6 pcs./pack)	130	Pack		
2.	Spray bottle (250ml capacity)	50	Pcs.		
3.	Hair Brush (wooden with handle barber brush for salon)	101	Pcs.		
4.	Hair Comb	100	Pcs.		
	<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