



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: Kitchenware

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.	2024-264
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱84,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221461694 Lot 2: 121461633 Lot 3: 221461742 Lot 4: 521461582 Lot 5: 121461652
PR Date:	3/15/24,3/18/24 3/14/24
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 221461694/3-15-24				
	For Trainers:				
1.	Aluminum Steamer Set (medium/30cm.diameter)	42	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: Kitchenware

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.	2024-264
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱98,800.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221461694 Lot 2: 121461633 Lot 3: 221461742 Lot 4: 521461582 Lot 5: 121461652
PR Date:	3/15/24,3/18/24 3/14/24
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 121461633/3-18-24				
	For Participants:				
1.	Hand Mixer (BASTA-4687)	76	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: Kitchenware

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.	2024-264
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱37,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221461694 Lot 2: 121461633 Lot 3: 221461742 Lot 4: 521461582 Lot 5: 121461652
PR Date:	3/15/24,3/18/24 3/14/24
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 221461742/3-15-24				
	For Trainers:				
1.	Table Top Oven with 2 Burner (SL-120,10W)	2	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: Kitchenware

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.	2024-264
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱13,700.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221461694 Lot 2: 121461633 Lot 3: 221461742 Lot 4: 521461582 Lot 5: 121461652
PR Date:	3/15/24,3/18/24 3/14/24
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 4	CMO-CLEP 521461582/3-18-24				
	For Trainer-:				
1.	Power Blender (IB-645GS)	1	Unit		
2.	Hand Mixer (IMX 2708 Black)	5	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: Kitchenware

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.	2024-264
RFQ Date:	4/12/2024
Approved Budget for the Contract (ABC)	₱33,445.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221461694 Lot 2: 121461633 Lot 3: 221461742 Lot 4: 521461582 Lot 5: 121461652
PR Date:	3/15/24,3/18/24 3/14/24
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 5	CMO-CLEP 121461652/3-14-24				
	For Trainer:				
1.	Plastic Scrapper (16")	5	Pcs.		
2.	Stainless Steel Spatula (10")	4	Set		
3.	Plastic Strainer 19 cm.	8	Pcs.		
4.	Stainless Mixing Bowl (Large 4 lit. capacity 30 cm. diameter)	10	Pcs.		
5.	Wire Whisk Heavy duty 14 inches	4	Pcs.		
6.	Stainless Baking Tray with removable colling rack/non stick (XL-2.50x40x30cm)	6	Pcs.		
7.	Non-stick Brownie Pan set w/dividers (Lattice design for baking 20x31cm)	5	Pcs.		
8.	Round cake Pan set/removable bottom/aluminum aloi	3	Pcs.		
9.	Pie Pan 9x8x1.5/bts. Pie pan plate aluminum 0.040/gauge heavy duty	6	Pcs.		
10.	Tube Pan (medium size)	6	Pcs.		
11.	Mini Muffin Pan (31x36x2cm/tray mini cupcake baking pan/non-stick	6	Pcs.		

12.	Macaroon/Tart molders in aluminum tray (3/4 OZ molder gauge 0.16)13x18,48 molds	4	Pcs.		
13.	Macaroon/Tart molders in aluminum tray (3/4 OZ molder gauge 0.16)9x13,24 molds	4	Pcs.		
14.	16" Wooden Rolling Pin(acacia wooden rolling pin/9.5" inner	3	Pcs.		
15.	Dough Cutter	4	Pcs.		
16.	Break knife (stainless 12")	4	Pcs.		
17.	Pastry Brush (wool pastry brush)	5	Pcs.		
18.	Loaf Pan(banana loaf baking/fruit cake baking Pan 6x3")	5	Pcs.		
19.	Loaf Pan(banana loaf baking/fruit cake baking Pan 7x3")	8	Pcs.		
20.	Loaf Pan(banana loaf baking/fruit cake baking Pan 8x3")	5	Pcs.		
21.	Pot Holder (rubber)	6	Pairs		
	<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