

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Compa	nny Name/Supplier:		RF	Q No.	2024-264
Address:			RF	Q Date:	4/12/2024
			Bud	roved get for the tract (ABC)	P84,000.00
Contac	t No		Mod	de of	Negotiated Procurement/ NP-SVP
Procur	ement Title/Category: <u>Kitchenware</u>				Lot 1: 221461694 Lot 2: 121461633 Lot 3: 221461742
	quote your lowest price for the item(s) listed below and conditions stated hereunder and submit		ام		Lot 4: 521461582 Lot 5: 121461652
	on duly signed by your representative to our off		L IV		3/15/24,3/18/24
•	o' clock in the morning, of April 16, 2024.				3/13/24,3/18/24
quotat	ion shall be held at 2 o'clock in the afternoon of A J	oril 16, 202			CMO-CLEP
_			Sgd.	JONATHAI BAC Cha	N R. HIJADA uirman
Terms 8	& Conditions:				
ITEM	 All entries must either be typewritten or legibly handwrit Delivery Period: within (30) thirty days upon receipt of Pauthority. Administrative penalties pursuant to Rule XX without valid reason; 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 quota. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Notarized Original Omnibus Sworn Statement (Rd. Brochure showing brand, model and specific e. All photocopied documents submitted shall be a coff. All documents must be enclosed in a proper The BAC shall conduct the alternative procurement pro 	Purchase Ord XIII, Section and quotati r supplies ar tation: umber evised formate actions of the control of	on with sund material at GPPB Rate production the oand sealerdance with	esolution No. 4 the being offer riginal. d envelope, i h RA 9184 and	mposed for non-delivery all be considered failed. year for equipment from 16-2020). ed, if applicable. Indicating the PR No. I its 2016 RIRR.
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.		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
Deliver After had on the	& Model: days upon receipt of the I aving carefully read and accepted your General C item(s) at prices provided above. If the space for link, it means that I concur with the terms and conc	PO Price onditions Delivery P	e valid ur (terms a eriod, W	ntil: nd conditior arranty and	Price Validity are
			Printed	Name/Sigr	nature/Date



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Compa	any Name/Supplier:			J INO.	2024-264 4/12/2024
Addres	SS:		RF(J Date.	
			Budg	et for the ract (ABC)	P98,800.00
Contac	et No		Mod Prod		Negotiated Procurement/ NP-SVP
					Lot 1: 221461694
Procur	ement Title/Category: <u>Kitchenware</u>				Lot 2: 121461633
Dloogo	gueta your lawast price for the item(s) listed below s	u bio ot	to		Lot 3: 221461742
	equote your lowest price for the item(s) listed below, s and conditions stated hereunder and submit you	-			Lot 4: 521461582
	on duly signed by your representative to our office			_	Lot 5: 121461652
•			_£		3/15/24,3/18/24
	o' clock in the morning, of April 16, 2024. Op	_	1 17		3/14/24
quotat	ion shall be held at 2 o'clock in the afternoon of April	16, 202	Enc	d-user:	CMO-CLEP
Tarms 8	& Conditions:		Sgd.	JONATHAN BAC Cha	N R. HIJADA irman
i eiiiis c	All entries must either be typewritten or legibly handwritten:				
ITEM	 Delivery Period: within (30) thirty days upon receipt of Purcauthority. Administrative penalties pursuant to Rule XXXIII. without valid reason; Cash on Delivery modes shall not be acknowledged and Warranty shall be for a minimum of three (3) months for sudate of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quotationa. Valid Mayor's Business Permit b. PhilGEPS Registration Number/Organization ID Number. Notarized Original Omnibus Sworn Statement (Revisid. Brochure showing brand, model and specificational e. All photocopied documents submitted shall be a certification of the BAC shall conduct the alternative procurement process. 	hase Ord, Section I quotation In pplies and on: Derect Seed formations of the ded copy is abelied as in accordance.	on with such distribution of RAS sometimes of RAS sometimes of the second of the secon	ch modes sha ch modes sha s, and one (1) esolution No. 1 t being offer- iginal. I envelope, in n RA 9184 and	mposed for non-delivery all be considered failed year for equipment from 6-2020). ed, if applicable. Indicating the PR No. 1 its 2016 RIRR.
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.		
	VYYYY HAIHING TAHAWS YYYYY	RAND OTAL:			
Brand	& Model:	Warr	anty:		
	ry Period: days upon receipt of the PO				
on the	aving carefully read and accepted your General Conditem(s) at prices provided above. If the space for Delnk, it means that I concur with the terms and condition	ivery P	eriod, Wa	arranty and	Price Validity are

Printed Name/Signature/Date



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Compa	ny Name/Supplier:		RF	Q No.	2024-264	
Address:			RF	Q Date:	4/12/2024	
			Appr Budg		P37,000.00	
Contac	t No			le of curement	Negotiated Procurement/ NP-SVP	
					Lot 1: 221461694	
Procure	ement Title/Category: <u>Kitchenware</u>				Lot 2: 121461633	
Diagon	gueta your lawast price for the item/a) listed halos	v subject t			Lot 3: 221461742	
	quote your lowest price for the item(s) listed below and conditions stated hereunder and submit	•	الم		Lot 4: 521461582	
	on duly signed by your representative to our offi		1 1 1		Lot 5: 121461652	
			. c		3/15/24,3/18/24	
	o' clock in the morning, of April 16, 2024.		- 11		3/14/24	
quotati	ion shall be held at 2 o'clock in the afternoon of Ap	oril 16, 202	4 End	d-user:	CMO-CLEP	
			Sgd.		N R. HIJADA	
_				BAC Cha	airman	
Terms 8	& Conditions:					
	 All entries must either be typewritten or legibly handwrit Delivery Period: within (30) thirty days upon receipt of F authority. Administrative penalties pursuant to Rule XX without valid reason; 	Purchase Ord				
	 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 quo a. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID N Brochure showing brand, model and specific d. All photocopied documents submitted shall be a ce. All documents must be enclosed in a proper The BAC shall conduct the alternative procurement pro 	umber cations of th ertified copy f ly labeled a	rom the or	iginal. I envelope, i	ndicating the PR No.	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE	
Lot 3	CMO-CLEP 221461742/3-15-24					
	For Trainers:					
1.	Table Top Oven with 2 Burner (SL-120,10W)	2	Unit			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand 8	& Model:	_ Warra	anty:			
Deliver	y Period: days upon receipt of the F	PO Price	valid un	til:		
on the i	aving carefully read and accepted your General C item(s) at prices provided above. If the space for I nk, it means that I concur with the terms and cond	Delivery Pe	riod, W	arranty and	Price Validity are	
			Printed	Name/Sigr	nature/Date	



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Compa	any Name/Supplier:		RFC	Q No.	2024-264
Address:					4/12/2024
7100100		Appro Budg		P13,700.00	
Contac	et No.		Mode	e of	Negotiated Procurement/ NP-SVP
					Lot 1: 221461694
Procur	ement Title/Category: <u>Kitchenware</u>				Lot 2: 121461633
Diagram	and the standard of the standard listed below				Lot 3: 221461742
	quote your lowest price for the item(s) listed below,	•	ام		Lot 4: 521461582
	and conditions stated hereunder and submit you on duly signed by your representative to our office		1 1 1		Lot 5: 121461652
-	or clock in the morning, of April 16, 2024 . Op		~ c		3/15/24,3/18/24
		_			3/14/24
quotat	ion shall be held at 2 o'clock in the afternoon of Apri	116, 202	Enc	l-user:	CMO-CLEP
			Sgd.	JONATHAN BAC Cha	N R. HIJADA irman
Terms 8	& Conditions:				
	 All entries must either be typewritten or legibly handwritter Delivery Period: within (30) thirty days upon receipt of Pura authority. Administrative penalties pursuant to Rule XXXII without valid reason; Cash on Delivery modes shall not be acknowledged an Warranty shall be for a minimum of three (3) months for state of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quotatia. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Numc. Brochure showing brand, model and specificatid. All photocopied documents submitted shall be a certie. All documents must be enclosed in a properly The BAC shall conduct the alternative procurement process. 	chase Orcil, Section d quotation upplies an on: ber ions of the fied copy is labeled a	on with such that the product from the original sealed	ch modes sha s, and one (1) t being offer iginal.	mposed for non-delivery Ill be considered failed. Year for equipment from ed, if applicable. Indicating the PR No.
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		
	yyyy nathing fallows yyyy	GRAND OTAL:			
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					s), I/We quote you
	nk, it means that I concur with the terms and condition				

Printed Name/Signature/Date



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-264
Address:	RFQ Date:	4/12/2024
	Approved Budget for the Contract (ABC)	₱33,445.0
Contact No.	Mode of Procurement	Negotiated Pr NP-SVP
		Lot 1: 221
Procurement Title/Category: <u>Kitchenware</u>		Lot 2: 121
		Lot 3: 221
Please quote your lowest price for the item(s) listed below, subject to		Lot 4: 521

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 Date:	4/12/2024
Approved Budget for the Contract (ABC)	P33,445.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 221461694
	Lot 2: 121461633
	Lot 3: 221461742
	Lot 4: 521461582
PR No.	Lot 5: 121461652
	3/15/24,3/18/24
PR Date:	3/14/24
End-user:	CMO-CLEP

Sgd.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- I. 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:
- 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;
- 6. Documents to be attached upon submission of this quotation:
 - a. Valid Mayor's Business Permit
 - b. PhilGEPS Registration Number/Organization ID Number
 - $c. \quad \text{Brochure showing brand, model and specifications of the product being offered, if applicable.}\\$
 - d. All photocopied documents submitted shall be a certified copy from the original.
 - e. All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- 7. 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.		

Ref. # 091-04-2024 NP-SVP Procurement of Goods Tacloban City

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	
	xxxxx nothing follows xxxxx	GRAND TOTAL:		
Brand & Model: Warranty:				

Brand & Model:		Warranty:
Delivery Period:	days upon receipt of the PO	Price valid until:
on the item(s) at prices p	rovided above. If the space for Deliv	itions (terms and conditions), I/We quote you very Period, Warranty and Price Validity are ns specified by your procuring entity.
		Printed Name/Signature/Date
		Contact Number