



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

RFQ No.	2024-489
RFQ Date:	6/26/2024
Approved Budget for the Contract (ABC)	Php165,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 521541142 Lot 2: 423041894 Lot 3: 323041924 Lot 4: 423032604
PR Date:	6/4/24,6/7/24 6/7/24
End-user:	CMO, City Nutrition Office & CTO

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 521541142/6-4-24				
1.	PACKED MEALS (3 distributions/day for 2 days: breakfast, lunch, and dinner) Menu: -1 main dish -1 vegetable -rice -1 fruit -bottled water, 330ml	900	Pax		
2.	SNACKS (2 distributions/day for 2 days: AM & PM) -assorted bread -bottled water, 330ml	600	Pax		

	<i>xxxxx nothing follows xxxxx</i>	GRA2ND TOTAL:			
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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

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RFQ No.	2024-489
RFQ Date:	6/26/2024
Approved Budget for the Contract (ABC)	Php69,800.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 521541142 Lot 2: 423041894 Lot 3: 323041924 Lot 4: 423032604
PR Date:	6/4/24,6/7/24 6/7/24
End-user:	CMO, City Nutrition Office & CTO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	City Nutrition Office 423041894/6-7-24				
	2 Snacks & 1 Buffet Lunch for Buntis Congress				
1.	Am Snack: Empanada with Bottled Water 350ml	200	Pax		
2.	Buffet Lunch: Rice, Butter chicken, Pork Chop, mixed Veggies, fruits and bottled water 350ml	200	Pax		
3.	PM snacks: kamote Turon with Puto and Bottled Water 350ml	200	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRA2ND TOTAL:			

Brand & Model: _____

Warranty: _____

Delivery Period: _____ days upon receipt of the PO

Price valid until: _____

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RFQ No.	2024-489
RFQ Date:	6/26/2024
Approved Budget for the Contract (ABC)	Php75,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 521541142 Lot 2: 423041894 Lot 3: 323041924 Lot 4: 423032604
PR Date:	6/4/24,6/7/24 6/7/24
End-user:	CMO, City Nutrition Office & CTO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	City Nutrition Office 323041924/6-7-24				
1.	Training on Idol ko si Nanay Day 1-AM Snack: Bibingka with Bottled water 250ml Lunch: Rice, Pork Adobo, Chopsuey, Papaya, and Bottled water 250ml PM Snack: Kamote Roll with kalamansi Juice 220ml Day 2- AM Snack: Puto with Pineapple Juice 220ml Lunch: Rice, Daing na Bangus, Lumpia Veg. water melon, & bottled 250ml PM Snack: Tuna Sandwich with kalamansi Juice 220ml Day 3-AM snack: Siopao with Lemonade Juice 220ml	300	Pax		

	Lunch: Rice, Pork chop, Pakbet, Sliced Mango & Bottled water 250ml PM snack: Pineapple bread with softdrinks 255ml Day 4- snack: Empanada with lemonade Juice 220ml Lunch: Rice, Adobong Chicken, Carobasa, watermelon & bottled water 250ml PM snack: kamote Turon with Softdrinks 255ml Day 5-AM snack: Siopao with kalamansi Juice 220ml Lunch: Rice, Fish Fillet, Ginataang Langka, Papaya with Malunggay leaves & bottled water 250ml PM snack: Empanada with softdrinks 255ml				
	<i>xxxxx nothing follows xxxxx</i>	GRA2ND TOTAL:			

Brand & Model: _____ Warranty: _____
 Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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RFQ No.	2024-489
RFQ Date:	6/26/2024
Approved Budget for the Contract (ABC)	Php16,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 521541142 Lot 2: 423041894 Lot 3: 323041924 Lot 4: 423032604
PR Date:	6/4/24,6/7/24 6/7/24
End-user:	CMO, City Nutrition Office & CTO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CTO 423032604/6-7-24				
1.	Pack meals for 1 day (Menu: Rice, 1 main dish, 1 vegetable/pasta, 1 fruit and 350 ml bottled water)	66	Pax		
2.	Snacks for AM (bread and 350 ml bottled water)	66	Pax		
3.	Snacks for PM (bread and 350 ml bottled water)	66	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRA2ND TOTAL:			

Brand & Model: _____ Warranty: _____
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