2024-501



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:	RFQ No.	
Address:	RFQ Date:	6/28/2024
	RFQ Date: Approved Budget for the Contract (ABC) Mode of Procurement	Php350,780.00
Contact No.		Negotiated Procurement/ NP-SVP
		Lot 1: 123281731
Progurament Title/Cotegory Congrel Marchandice	PR No.	Lot 2: 423281733
Procurement Title/Category: <u>General Merchandise</u>	PR Date:	6/21/24,6/13/24

Please quote your lowest price for the item(s) listed below, End-user: CDRRMO 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 1, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **July 1, 2024**.

Sgd.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- 1. All entries must either be typewritten or legibly handwritten;
- 2. 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
 - a. Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).
 - b. Brochure showing brand, model and specifications of the product being offered, if applicable.
 - c. All photocopied documents submitted shall be a certified copy from the original.
 - d. 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	CDRRMO123281731/6-21-24				
1.	Pork (lean meat)	160	Kilos		
2.	Beef (tender loin)	86	Kilos		
3.	Chicken (whole)	80	Kilos		
4.	Hotdog, Jumbo	500	Pcs.		
5.	Luncheon Meat	85	Cans		
6.	Pork Liver	10	Kilos		
7.	Egg (XL)	1000	Pcs.		
8.	Sotanghon (Longi)	25	Kilos		
9.	Canton (Apple Red)	25	Kilos		
10.	Cooking Oil, 20 liters/jug	3	Jugs		
11.	Soy Sauce, 24 liters/jug	2	Jugs		
12.	Tomato Sauce, 1kg./pack	15	Packs		

13.	Tomato Paste, 1 kg./pack	15	Packs	
14.	Creamer (big) tin cans)	20	Cans	
15.	Cabbage	25	Kilos	
16.	Potato	25	Kilos	
17.	Carrots	20	Kilos	
18.	Onion (Red)	15	Kilos	
19.	Garlic	10	Kilos	
20.	lodized Salt	5	Kilos	
21.	Brown Sugar	15	Kilos	
22.	Cracked Black Pepper	2	Kilos	
23.	Powdered Black Pepper	2	Kilos	
24.	Umami Seasoning	2	Kilos	
25.	All in one seasoning granules (150g)	10	Kilos	
26.	Purified Drinking Water (500 ml)	4800	Bttls.	
27.	Bread (wrapped with plastic)	1801	Pcs.	
	xxxxx nothing follows xxxxx	GRA2ND TOTAL:		
Brand &	Model	Warranty:		

Brand & Model:		Warranty:
Delivery Period:	days upon receipt of the PO	Price valid until:
	. ,	litions (terms and conditions), I/We quote you
	t I concur with the terms and condition	very Period, Warranty and Price Validity are ns specified by your procuring entity.



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BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION 1st Canvassing

0	Name of Computer	RF	-Q No.	2024-5	501
	y Name/Supplier:		Q Date:	6/28/20	024
Address:		App	proved Budget for Contract (ABC)	Php56	,100.00
Contact I	No.	Mo	de of ocurement	Negotiate NP-SVP	d Procurement/
Contact	vo			Lot 1: 1	123281731
Procurement Title/Category: General Merchandise		PF	R No.	-	423281733
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			Sgd.JONATH	HAN R. H	IJADA
			BAC C	hairman	
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_	without valid reason;		30hh d	-1-111	!
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CDRRMO423281733/6-13-24				
1.	Food Box (Paper Laminated)	3,300	Pcs.		
2.	Wooden Spoon	3,300	Pcs.		
3.	Wooden Fork	3,300	Pcs.		
		GRA2ND			
	xxxxx nothing follows xxxxx	TOTAL:			
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			y: lid until:		
Delivery	reflod days upon receipt of the FO	FIICE Va	iid uritii		
	ring carefully read and accepted your General Condi				
on the ite	em(s) at prices provided above. If the space for Deliv	ery Perio	d, Warranty a	nd Price \	/alidity are
iett blank	, it means that I concur with the terms and condition	is specifie	ea by your prod	Juring ent	ıty.
		Pr	inted Name/S	ignature/[Date

Contact Number