2024-502

6/28/2024

RFQ No.

RFQ Date:



Company Name/Supplier: __

Address:

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

Address:			nround Destrict	F: 6-	1 000 00
		Ap the	proved Budget for Contract (ABC)		51,000.00
Contact I	No		ode of ocurement	NP-SVP	ed Procurement/
					321482501
Procurement Title/Category: <u>Catering Services</u>			.		323041922
		<u>P</u>	R No.		332111049
	quote your lowest price for the item(s) listed be	1 0	D Data:	6/19/2	24,6/7/24
•	o terms and conditions stated hereunder and sul		R Date:	TCPO,	
•	led quotation duly signed by your representative to				ion Office,
	t later than 9 o' clock in the morning, of July 1, 2	l F	nd-user:	СВО	ion onice,
	of quotation shall be held at 2 o'clock in the aftern	ioon		<u> </u>	
of July 1,	, 2024.				
			Sgd.JONAT	THANR H	ΙΙΙΔΠΔ
				Chairman	IUADA
Terms & 0	Conditions:		2, 10		
1	. All entries must either be typewritten or legibly handwritten;				
2	2. Delivery Period: within (30) thirty days upon receipt of Purch				
	authority. Administrative penalties pursuant to Rule XXXIII, without valid reason;	Section 69	OI KA 9104 Shai	i be imposed	ior non-delivery
	3. Cash on Delivery modes shall not be acknowledged and				
4	 Warranty shall be for a minimum of three (3) months for sup date of acceptance of end-user; 	oplies and n	naterials, and on	e (1) year for	equipment from
5	5. Quoted price shall be valid for a period of (6) months;				
6	6. Documents to be attached upon submission of this quotation	n:			
	a. Valid Mayor's Business Permitb. PhilGEPS Registration Number/Organization ID Numb	er			
	a. Notarized Original Omnibus Sworn Statement (Revise		PPB Resolution	No. 16-2020)).
	b. Brochure showing brand, model and specificatio			offered, if a	oplicable.
	c. All photocopied documents submitted shall be a certifiedd. All documents must be enclosed in a properly la		-	ne. indicatir	na the PR No.
7	7. The BAC shall conduct the alternative procurement process				
ITEM				LINUT	TOTAL
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1	TCPO 321482501/6-19-24				
	Food Subsistence for Lock-up Cell Inmates: 3				
1.	Meals a day for the 3 rd QTR CY 2024	3900	0 Pack		
	MENU: Rice, vegetable gisado, tinola manok, paksiw fish and boiled egg				
	paksiw lisii aliu bolleu egg				
	mann a othin a fall and mann	GRA2NI)		
	xxxxx nothing follows xxxxx	TOTAL			
Brand &	Model:	Warran	ty:		
Delivery	Period: days upon receipt of the PO	Price va	alid until:		
	ring carefully read and accepted your General Cond				
	em(s) at prices provided above. If the space for Deli				
ieit blank	s, it means that I concur with the terms and condition	ns specifi	eu by your pro	ocuring en	IIIY.
					·
		Р	rinted Name/	Signature/I	Date
			Contac	ct 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:	RFQ No.	2024-502	
Address:	RFQ Date:	6/28/2024	
Addiess	Approved Budget for the Contract (ABC)	Php110,000.00	
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP	
		Lot 1: 321482501	
Procurement Title/Category: <u>Catering Services</u>		Lot 2: 323041922	
Produlement Title/Category. <u>Catering Services</u>	PR No.	Lot 3: 332111049	
Please quote your lowest price for the item(s) listed below,		6/19/24,6/7/24	
subject to terms and conditions stated hereunder and submit	PR Date:	6/21/24	

PΙ su 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

End-user:

TCPO, City

Nutrition Office,

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;
- 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;
- 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 b.
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).
 - f. 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	City Nutrition Office 323041922/6-7-24				
1.	2 snacks and 1 Buffet lunch with Venue for Nutrition Month Culmination				
	AM Snack: Spaghetti with Toasted Bread and Softdrinks 255ml	200	Pax		
	Buffet Lunch: Rice, Afretada, Chicken Wings, Beef Steak, Mixed Vegetables, Fruit salad and Bottled Water 350ml				
	PM snack: Burger with Sofdrinks 255ml				
	xxxxx nothing follows xxxxx	GRA2ND TOTAL:			

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

Ref. # 174-06-2024 NP-SVP Procurement of Goods Tacloban City

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	RF	Q No.	2024-5	502	
Company Name/Supplier:			Q Date:	6/28/20	024	
Address:		Appr	oved Budget for	Php24	,350.00	
		Mod	contract (ABC) e of		d Procurement/	
Contact N	No	Proc	curement	NP-SVP		
					321482501	
Procuren	nent Title/Category: Catering Services				323041922	
	• • ———	PR	No.		332111049	
	uote your lowest price for the item(s) listed belo	I DD	Date:	6/21/2	.4,6/7/24	
-	o terms and conditions stated hereunder and sub	11111	Date.	TCPO,		
•	ed quotation duly signed by your representative to			-	on Office,	
	later than 9 o' clock in the morning, of July 1, 20	l End	d-user:	CBO	on onice,	
Opening	of quotation shall be held at 2 o'clock in the afterno	on Line	d doct.	1 686		
of July 1,	2024.					
		;	Sgd.JONAT		IJADA	
T 0.0	New distance		BAC	Chairman		
Terms & C						
1 2	,,	ase Order (P	O) or as may b	e required by	the appropriate	
_	authority. Administrative penalties pursuant to Rule XXXIII, S					
•	without valid reason;		(l. aala maaala.	h -ll h	:	
3	,					
	date of acceptance of end-user;		,	. () ,		
5						
6	 Documents to be attached upon submission of this quotation a. Valid Mayor's Business Permit 					
	b. PhilGEPS Registration Number/Organization ID Numbe	r				
	i. Brochure showing brand, model and specification			offered, if ap	plicable.	
	j. All photocopied documents submitted shall be a certifiedk. All documents must be enclosed in a properly lab		-	ne. indicatin	a the PR No.	
7	·			-	-	
ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT	TOTAL	
NO.				PRICE	PRICE	
Lot 3	CBO 332111049/6-21-24					
	Meals-Lunch BUFFET					
1.	2 main dishes, 2 side dish (veg. & Noodles) Rice, Dessert, no Limit of drinks	40	O Pax			
1.	(Lemonade/soda), service water with overflowing					
	coffee					
	Heavy Snacks					
2.	Clubhouse Sandwich/ cake slice/ Ham & Cheese	138	Pax			
	croissant, juice/soda (350ml)					
		CDAOND				
	xxxxx nothing follows xxxxx	GRA2ND TOTAL:				
Brand & Model: Wa			arranty:			
Delivery I	Delivery Period: days upon receipt of the PO Price valid until:					
After have	ing carefully read and accepted your General Condi	tions (torm	ne and cond	itione) I/M	e anote von	
	m(s) at prices provided above. If the space for Deliv					
	, it means that I concur with the terms and conditions					
		·				
		Prii	nted Name/	Signature/[Date	

Contact Number