

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.	2024-520	
Address:	RFQ Date:	7/4/2024	
Auuress.	Approved Budget for the Contract (ABC)	Php94,700.00	
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP	
		Lot 1: 547111159	
December 11:41 / October 11:41 - Continue Continue Continue	PR No.	Lot 2: 1230322051	
Procurement Title/Category: <u>Catering Services</u>	PR Date:	6/20/24,6/18/24	
Please quote your lowest price for the item(s) listed below.	End-user:	CBO & DEPED	

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 9, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of July 9, 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;
- 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:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020). a.
 - 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	CBO 547111159/6-20-24				
1.	Buffet-Lunch 3 main course, Rice, 1 vegetable, dessert, & drinks no limit (Juice/soft drinks) with overflowing coffee Note: 20pax/day for 8 days	160	Pax		
2.	Heavy Snack AM & PM Clubhouse Sandwich/Cake Slice/Regular Siopao/ Ham & Cheese Sandwich Juice/Bottled water (350ml) Note: 32pax AM & 32pax PM/day for 7 days	516	Pax		
	xxxxx nothing follows xxxxx	GRA2ND TOTAL:			

		1017121		
Brand & Delivery	days upon receipt of the PO	Warranty: Price valid		

Ref. # 179-07-2024 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	

2024-520

7/4/2024

RFQ No.



Company Name/Supplier: ___

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BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION 1st Canvassing

	y Name, Supplier.	RF	Q Date:	7/4/2024	ļ	
Address:		Apı	oroved Budget for Contract (ABC)	Php45,0	00.00	
Contact I	No.	Mo	ode of ocurement	Negotiated NP-SVP	Procurement/	
oomaor.					7111159	
Procuren	nent Title/Category: Catering Services	PF	R No.		230322051	
	ioni Tillo, Galogory. <u>Galering Gervices</u>	PF	R Date:	6/20/24,6/18/24		
Please of	quote your lowest price for the item(s) listed bel	ow, Er	nd-user:	CBO & D	EPED	
-	o terms and conditions stated hereunder and subm	•	•			
represen	tative to our office not later than 9 o' clock in the me	orning, o	July 9, 2024	. Opening	of quotation	
shall be h	neld at 2 o'clock in the afternoon of July 9, 2024 .					
			Sgd.JONAT BAC (T HAN R. H Chairman	IJADA	
5 6		quotation we plies and men: er ns of the p d copy from the peled and	of RA 9184 shall with such modes aterials, and one product being on the original.	s shall be core (1) year for	for non-deliver nsidered failed equipment from pplicable. g the PR No.	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
Lot 2	DEPED 1230322051/6-18-24					
1.	Heavy Snack AM-Menu: Meat Roll Bread and Bottled Softdrinks 290ml	150	Pax			
2.	Pack Meals-Menu: Pork Menudo, Rice, Banana and Bottled Water 500ml	150	Pax			
3.	Heavy Snack PM-Menu: Ham and Cheese Bread and Bottled Water 500ml	150	Pax			
	xxxxx nothing follows xxxxx	GRA2ND TOTAL:				
Brand &	Model:	Warrant	y:			
Delivery	Period: days upon receipt of the PO	Price va	lid until:			
on the ite	ring carefully read and accepted your General Condigen(s) at prices provided above. If the space for Deliver, it means that I concur with the terms and condition	ery Peric	d, Warranty a	and Price \	/alidity are	
	Printed Name/Signature/Date				Date	
		Contact Number				