2024-521

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	y Name/Supplier:	RF	Q No.	2024-52	:1	
		RF	Q Date:	7/4/2024	1	
Address:		App	proved Budget for Contract (ABC)	Php75,0	00.00	
Contact I	No.	Mo	de of ocurement	Negotiated NP-SVP	Procurement/	
Comact				Lot 1: 22	23031578	
Procuren	nent Title/Category: <u>Garments</u>				23041920	
		PF	R No.	1	21541151	
Please o	quote your lowest price for the item(s) listed below	ow,	Data	6/18/24		
•	o terms and conditions stated hereunder and sub	711111	R Date:	6/14/24 DEPED,		
-	led quotation duly signed by your representative to				n Office &	
	t later than 9 o' clock in the morning, of July 9, 20	l Fr	ıd-user:	CMO	٥١١١٥٥ α	
Opening of July 9,	of quotation shall be held at 2 o'clock in the afterno	oon <u> </u>		1		
_			Sgd.JONAT BAC (HAN R. H Chairman	IJADA	
	Conditions:					
2 3 4 5 6	 All entries must either be typewritten or legibly handwritten; Delivery Period: within (30) thirty days upon receipt of Purcha authority. Administrative penalties pursuant to Rule XXXIII, Swithout valid reason; Cash on Delivery modes shall not be acknowledged and of the 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 a. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Number. Brochure showing brand, model and specification c. All photocopied documents submitted shall be a certified d. All documents must be enclosed in a properly late. The BAC shall conduct the alternative procurement process. 	Quotation we plies and must be a format Gines of the plies of the plies and must be a format Gines of the plies of the plies of the plies and must be a format Gines of the plies of the pl	of RA 9184 shall with such modes aterials, and one PPB Resolution Noroduct being of the original. Sealed envelop	shall be conducted to the conducted to t	for non-delivery nsidered failed. equipment from pplicable. g the PR No.	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
Lot 1	DEPED 223031578/6-18-24					
1.	T-shirt Uniform with Print (Dri-Fit) with Collar (ASSORTED SIZE)	150	Pcs			
	xxxxx nothing follows xxxxx	GRA2ND TOTAL:				
Brand &	Model:	Warrant	٧٠			
Delivery Period: days upon receipt of the PO			Warranty: Price valid until:			
After hav	ring carefully read and accepted your General Condiem(s) at prices provided above. If the space for Deliver, it means that I concur with the terms and condition	tions (ter	ms and condi d, Warranty a	tions), I/W and Price \	e quote you /alidity are	
		Pr	inted Name/S	Signature/I	Date	



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:	RFQI
	RFQ [
Address:	Approved the Contr
Contact No.	Mode of Procure
Procurement Title/Category: Garments	

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 9, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of July 9, 2024.

RFQ No.	2024-521
RFQ Date:	7/4/2024
Approved Budget for the Contract (ABC)	Php100,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 223031578
	Lot 2: 323041920
PR No.	Lot 3: 421541151
	6/18/24,6/7/24
PR Date:	6/14/24
	DEPED, City
	Nutrition Office &
End-user:	СМО

Sgd.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- 1. 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 qu 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).
 - 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.
 - h. 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 2	City Nutrition Office 323041920/6-7-24				
	POLO T-SHIRT (cotton) with Logo front & back				
	Print color				
	XS-13				
	S-52				
1.	M-65	191	PCS		
	L-35				
	XL-22				
	2XL-3				
	3XL-1				
	POLO T-SHIRT (Drifit) with Logo front & Back				
2.	Print Color Orange				
	S-3	9	PCS		
	M-5				
	L-1				

Ref. # 180-07-2024 NP-SVP Procurement of Goods Tacloban City

	xxxxx nothing follows xxxxx	GRA2ND TOTAL:			
Brand & Model: days upon receipt of the PO			Warranty:		
on the ite	ing carefully read and accepted your General Condi m(s) at prices provided above. If the space for Deliv , it means that I concur with the terms and condition	ery Period	, Warranty a	nd Price	Validity are
		Prir	nted Name/S	Signature/	Date
			Contac	t 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 Na	me/Supplier: _	 	_
Address: _		 	_
_ Contact No			_

Procurement Title/Category: Garments

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 9, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of July 9, 2024.

RFQ No.	2024-521
RFQ Date:	7/4/2024
Approved Budget for the Contract (ABC)	Php300,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 223031578
	Lot 2: 323041920
PR No.	Lot 3: 421541151
	6/18/24,6/7/24
PR Date:	6/14/24
	DEPED, City
	Nutrition Office &
End-user:	CMO

Sgd.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- 1. 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 qu 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).
 - d. 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.
- 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 3	CMO 421541151/6-14-24				
1.	Polo Shirt, navy blue, small size -with embroided logo (front: 0.5" x 3.5" and back: 4" x 4")	100	Pcs		
2.	Polo Shirt, navy blue, medium size -with embroided logo (front: 0.5" x 3.5" and back: 4" x 4")	150	Pcs		
3.	Polo Shirt, navy blue, large size -with embroided logo (front: 0.5" x 3.5" and back: 4" x 4")	150	Pcs		
4.	Polo Shirt, navy blue, XL size -with embroided logo (front: 0.5" x 3.5" and back: 4" x 4")	100	Pcs		
5.	Polo Shirt, navy blue, 2XL size -with embroided logo (front: 0.5" x 3.5" and back: 4" x 4")	50	Pcs		
6.	Polo Shirt, white, assorted sizes	250	Pcs		

Ref. # 180-07-2024 NP-SVP Procurement of Goods Tacloban City

	-with embroided logo (front: $0.5" \times 3.5"$ and back: $4" \times 4"$)				
	xxxxx nothing follows xxxxx	GRA2ND TOTAL:			
Brand &	Model:	Warranty	·		
	Period: days upon receipt of the PO				
on the ite	ing carefully read and accepted your General Concem(s) at prices provided above. If the space for Delic, it means that I concur with the terms and condition	very Period	l, Warranty a	and Price	Validity are
		Prir	nted Name/S	Signature/	Date
			Contac	t Number	