

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

Compa	Nama/Supplier	RFQ N	lo.	2024-58	1			
Company Name/Supplier:			RFQ Date:		7/22/2024			
Address:		Approved	Approved Budget for the Contract (ABC)		Php247,000.00			
Contact		Mode of Procurer		Negotiated F NP-SVP	Procurement/			
Contact No.				Lot 1: 32	1463840			
Droguroment Title/Cotegory Coteging Corvings		PR No		Lot 2: 523032092				
Procurement Title/Category: <u>Catering Services</u>			te:	7/8/24,7	/12/24			
Please	quote your lowest price for the item(s) listed below.	End-us	ser:	City Spor	rts Office			
	subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your							
-	ntative to our office not later than 9 o' clock in the morni		•					
	held at 2 o'clock in the afternoon of July 25, 2024.	<i>C</i> , <i>I</i>	•		•			
Sgd.JONATHAN R. HIJADA								
			BAC Chairman					
Terms &	Conditions:							
	All entries must either be typewritten or legibly handwritten; Politicary Position within (20) thirty days upon receipt of Purphase.	Ordor (DO) o	* aa may ba	required by	tha annuantiata			
	Delivery Period: within (30) thirty days upon receipt of Purchase authority. Administrative penalties pursuant to Rule XXXIII, Sect							
	without valid reason;							
	 Cash on Delivery modes shall not be acknowledged and quot Warranty shall be for a minimum of three (3) months for supplies 							
	date of acceptance of end-user;	<i>-</i>	, a	(1) your lor (- qu.p			
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 								
	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 labele							
	 The BAC shall conduct the alternative procurement process in a 	ccordance wi	IN KA 9184	and its 2016	KIKK.			
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
Lot 1	City Sports Office 321463840/7-8-24			FRICE	FRIOL			
Lot 1	, ,							
1.	Buffet Lunch (3 Main Course, Rice, Veg/Pasta, Dessert & 350 ml Bottled Water/softdrinks (no limit)	380	Pax					
	330 III Bottled Water/30Itallinks (No IIIIII)							
	xxxxx nothing follows xxxxx	GRAND						
	saddat Holling John W Saddat	TOTAL:						
Brand &	Model: W	arranty:						
	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.								
1 2 22 27,722 1 222 37								
				=				
Printed Name/Signature/Date								

Contact Number

2024-581

7/22/2024

RFQ No.

RFQ Date:



Company Name/Supplier: __

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BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION 1st Canvassing

Address		RFQD	ate:	.,,_	•	
Address	·	Approved the Contra	Budget for act (ABC)	Php7,500	0.00	
Contact No		Mode of Procurer		Negotiated Procurement/ NP-SVP		
				Lot 1: 32	1463840	
Procurement Title/Category: <u>Catering Services</u>		PR No.	PR No.		Lot 2: 523032092	
		PR Dat	te:	7/8/24,7/12/24		
		End-us	or.	City Sports Office & CTO		
	quote your lowest price for the item(s) listed below to terms and conditions stated hereunder and submit v	,				
•	ntative to our office not later than 9 o' clock in the morni	•	•	, ,		
		ing, or July	23, 2024.	Opening (or quotation	
shall be	held at 2 o'clock in the afternoon of July 25, 2024 .					
		Sgd.JONATHAN R. HIJADA BAC Chairman				
Terms &	Conditions:		Di to c	maiiman		
	All entries must either be typewritten or legibly handwritten;					
	Delivery Period: within (30) thirty days upon receipt of Purchase authority. Administrative penalties pursuant to Rule XXXIII, Sec					
	without valid reason; Cash on Delivery modes shall not be acknowledged and quo	tation with su	ich modes	shall be con	sidered failed	
	 Warranty shall be for a minimum of three (3) months for supplie 					
	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					
	e. Notarized Original Omnibus Sworn Statement (Revised forf. Brochure showing brand, model and specifications of				nlicable	
	g. All photocopied documents submitted shall be a certified co			rerea, ii ap	pileable.	
	h. All documents must be enclosed in a properly labele		•			
	The BAC shall conduct the alternative procurement process in a	ccordance wit	h RA 9184	and its 2016	RIRR.	
ITEM	ITEMS & DECORIDION	OTV	LINIT	UNIT	TOTAL	
NO.	ITEMS & DESCRIPTION	QTY	UNIT	PRICE	PRICE	
Lot 2	CTO 523032092/7-12-24					
1.	Pack meals for 1 day (Menu: Rice, 1 main dish, 1	30	Pax			
	vegetable/pasta, 1 fruit and 350 ml bottled water)					
2.	Snacks for AM (bread and 350 ml bottled water)	30	Pax			
3.	Snacks for PM (bread and 350 ml bottled water)	30	Pax			
	xxxxx nothing follows xxxxx	GRAND				
	SAGAA HOHING JOHOWS SAGAA	TOTAL:				
				1 1		
		arranty:				
Delivery	Period: days upon receipt of the PO P	rice valid ur	ntil:			
After hav	ving carefully read and accepted your General Condition	ns (terms a	nd condit	ions) I/We	e anote vou	
	em(s) at prices provided above. If the space for Delivery					
	k, it means that I concur with the terms and conditions s					
		Printed	l Name/S	ignature/D	ate	
			Contact	Number		
			Joinaul	140111061		