



Republika ng Pilipinas  
PAMAHALAANG LUNGSOD NG TACLOBAN  
(City Government of Tacloban)  
Kanhuraw Hill, Tacloban City 6500

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

Procurement Title/Category: Food Stuff

RFQ No.	2024-589
RFQ Date:	7/25/2024
Approved Budget for the Contract (ABC)	Php65,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221541062 Lot 2: 421541165 Lot 3: 521541049
PR Date:	7/15/24
End-user:	CMO

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 30, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **July 30, 2024**.

**Sgd.JONATHAN R. HIJADA**  
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;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.**
- 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
  - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).**
  - 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 1	CMO 221541062/7-15-24				
1.	<b>Children's Meal Box with Toy</b> Menu: -1 serving Spaghetti -1 pc fried Chicken -fruit juice, 350ml -random toy	100	Pax		
2.	<b>Packed meal, regular</b> Menu: -1 main dish -1 vegetable -rice -fruit -bottled water, 330ml	300	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

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.

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Printed Name/Signature/Date

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Contact Number



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Contact No. \_\_\_\_\_

Procurement Title/Category: Food Stuff

RFQ No.	2024-589
RFQ Date:	7/25/2024
Approved Budget for the Contract (ABC)	Php30,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221541062 Lot 2: 421541165 Lot 3: 521541049
PR Date:	7/15/24
End-user:	CMO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CMO 421541165/7-15-24				
1.	<b>SNACKS</b> -assorted bread -bottled water, 330ml	600	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ days upon receipt of the PO Price valid until: \_\_\_\_\_

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\_\_\_\_\_  
Printed Name/Signature/Date

\_\_\_\_\_  
Contact Number



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1<sup>st</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

Procurement Title/Category: Food Stuff

RFQ No.	2024-589
RFQ Date:	7/25/2024
Approved Budget for the Contract (ABC)	Php3,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 221541062 Lot 2: 421541165 Lot 3: 521541049
PR Date:	7/17/24
End-user:	CMO

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  - 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.
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CMO 521541049/7-17-24				
1.	<b>SNACKS</b> -assorted bread -bottled water, 330ml	60	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ days upon receipt of the PO Price valid until: \_\_\_\_\_

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\_\_\_\_\_  
Printed Name/Signature/Date

\_\_\_\_\_  
Contact Number