2024-403

6/3/2024

70,000.00 Negotiated



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

RFQ No.

RFQ Date: Approved Budget for the Contract (ABC)

Contact	No	Mo	ode of Procuremer		rement/ /P	
					Lot 1: 32307697	
Procurer	ment Title/Category: Catering Services	PI	R No.	Lot 2	2: 323041917	
Trocurement Thie/Odiogory. <u>eatering services</u>		PI	PR Date:		/24,5/7/24	
Please of	quote your lowest price for the item(s) listed bel-	ow.		CTO	O & City	
	to terms and conditions stated hereunder and sub		nd-user:	Nutr	rition Office	
-	aled quotation duly signed by your representative t			han 9 o'	clock in the	
•	, of June 6, 2024 . Opening of quotation shall be held					
morning	, or Julie 0, 2024 . Opening or quotation shall be new	at 2 0 cm	ock iii tile altei	110011 01 .	Julie 0, 202 4	
		;	Sgd.JONATH	AN R. HI	JADA	
			_	hairman		
Terms & 0	Conditions:					
3 4	 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 day of th	Quotation volume and more and format General Gen	of RA 9184 shall by the such modes a sterials, and one PPB Resolution Noroduct being of	shall be co (1) year for	for non-delivery ensidered failed equipment from	
=	f. All documents must be enclosed in a properly lat. The BAC shall conduct the alternative procurement process	peled and	sealed envelope		_	
ITEM				UNIT	TOTAL	
NO.	ITEMS & DESCRIPTION	QTY	UNIT	PRICE	PRICE	
Lot 1	CTOO 32307697/5-20-24					
1.	Buffet (Balyuan Rites Menu Beff caldereta, Butter chicken, Pork Humba, Pancit Bam-e, Chopsuey Plain Rice, Black Sambo/fruit Salad, Bottled water & Softdrinks per glass	200	Pax			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Delivery After have on the ite	Model: days upon receipt of the PO ring carefully read and accepted your General Condiem(s) at prices provided above. If the space for Delive, it means that I concur with the terms and condition	Price va tions (ter very Peric	d, Warranty a	ions), I/W	/e quote you Validity are	
		P	rinted Name/S	ignature/	 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:	RFQ No.	2024-403	
company Name/Supplier: ddress: Contact No	RFQ Date:	6/3/2024	
Address.	Approved Budget for the Contract (ABC)	75,000.00	
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP	
		Lot 1: 32307697	
Procurement Title/Category: Catering Services	RFQ No. RFQ Date: Approved Budget for the Contract (ABC) Mode of Procurement PR No. PR Date: PR Date: CTO	Lot 2: 323041917	
Trocurement Title/Oategory. <u>catering services</u>	PR Date:	5/20/24,5/7/24	
Please quote your lowest price for the item(s) listed below,		CTOO & City	
subject to terms and conditions stated hereunder and submit	End-user:	Nutrition Office	

your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **June 6, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **June 6, 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;
- 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;
- 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
 - c. 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.
 - e. All photocopied documents submitted shall be a certified copy from the original.
 - f. 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 323041917/5-7-24				
1.	Training on Nutrition Program Mgt (60pax) Day 1 (2 Snack & 1 lunch) AM Snack: kamote Turon with kalamansi Juice 220ml Lunch: Rice, Fried Chicken, Monggos with malunggay leaves, Banana & Bottled water 250ml PM Snacks: Empanada with Lemonade Juice 220ml Day2 (2 Snack & 1 Lunch) AM Snack: Puto with Pineapple Juice 220ml Lunch: Rice, Daing Bangus, Lumpia Veg, Water Melon & Bottled Water 250ml PM Snacks: Bibingka with Kalamansi Juice 220ml Day3 (2 snacks & 1 Lunch) AM snack: Siopao with lemonade Juice 220ml Lunch: Rice, Pork chop, Pakbet, Sliced Mango & Bottled Water 250ml	300	Pax		

Ref. # 127-05-2024 NP-SVP Procurement of Goods Tacloban City

	PM Snacks: Bibingka with softdrink in can 320ml					
	Day 4 (2 Snacks & 1 Lunch)					
	AM snack: Bam e with softdrink in can 320ml					
	Lunch: Rice, Adobong Chicken, Carobasa,					
	Water melon & Bottled Water 350ml					
	PM Snacks: kamote Turon & softdrink in can					
	250ml					
	Day 5 (2 Snacks & 1 lunch)					
	AM snack: Empanada with Pineapple Juice 220ml					
	Lunch: Rice, Fish Fillet, Ginataang Langka, Papaya					
	with Bottled Water 350ml					
	PM Snacks: Siopao with softdrink in can 320ml					
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
	Model:					
Delivery	Period: days upon receipt of the PO	Price valid	l until:			
on the ite	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	ery Period,	Warranty a	nd Price	Validity are	
		Printed Name/Signature/Date		Date		
			Contact Number			