2024-431 6/10/2024

Negotiated Procurement/ NP-SVP

Php210,000.00

Lot 1: 223032791 Lot 2: 42313702 Lot 3: 52313750 Lot 4: 323041904 Lot 5: 221471707

5/6/2024,5/20/24

5/23/24,5/7/24,

4/15/24,4/15/24

CMO-CYDO, City Nutrition Office

Sk federation Office(SP),

& CCDLAO



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.
Address:	RFQ Date: Approved Budget for the Contract (ABC)
Contact No.	Mode of Procurement
Procurement Title/Category: <u>Catering Services</u>	
Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit	PR No.

Sgd.JONATHAN R. HIJADA

PR Date:

End-user:

BAC Chairman

Terms & Conditions:

of June 13, 2024.

1. All entries must either be typewritten or legibly handwritten;

your sealed quotation duly signed by your representative to our

office not later than 9 o' clock in the morning, of June 13, 2024.

Opening of quotation shall be held at 2 o'clock in the afternoon

- 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
 - 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 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 & DE	SCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1	SK FEDERATION OFFICE	(SP) 223032791/5-6-24				
1.	Catering Services and Ver LUNCH AND DINNER -use of venue and full cat servers -Food buffet in 2 servings PM-snacks Menu: BUFFET -3 main dish -rice -softdrinks (no limit) -water (no limit)	ering set up with	150	Pax		

	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	Model: days upon receipt of the PO	•	d until:		
on the ite	ing carefully read and accepted your General Cond m(s) at prices provided above. If the space for Deli , it means that I concur with the terms and condition	very 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 Name/Supplier:	RFQ No.	2024-431
Address:	RFQ Date:	6/10/2024
Address.	Approved Budget for the Contract (ABC)	Php125,000.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 223032791
Procurement Title/Category: <u>Catering Services</u>		Lot 2: 42313702
Trocarcinent Tille, Gategory. <u>eatering services</u>		Lot 3: 52313750
Places quote your lewest price for the item(s) listed below		Lot 4: 323041904
Please quote your lowest price for the item(s) listed below,	PR No.	Lot 5: 221471707
subject to terms and conditions stated hereunder and submit		5/6/2024,5/20/24
your sealed quotation duly signed by your representative to our		5/23/24,5/7/24,
office not later than 9 o' clock in the morning, of June 13, 2024 .	PR Date:	4/15/24,4/15/24
Opening of quotation shall be held at 2 o'clock in the afternoon		Sk federation
of June 13, 2024.		Office(SP),
· · · · · · · · · · · · · · · · · · ·		CMO-CYDO, City
		Nutrition Office
	End-user:	& CCDLAO

Sgd.JONATHAN R. HIJADA

BAC Chairman

- 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
 - e. 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.
 - g. $\,\,$ 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	CMO-CYDO 42313702/5-20-24				
1.	PACK MEALS FOR LUNCH FOR 5 DAYS 100 PAX PER DAY (MENU: RICE, 1 MAIN DISH, 1 VEGETABLE/PASTA, 1 FRUIT AND 350 ML BOTTLED)	500	PAX		
2.	SNACKS FOR 5 DAYS AM AND PM 200 PAX PER DAY (BREAD AND 350 ML BOTTLED WATER)	1000	PAX		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

		xxxxx nothing follows xxxxx	GRAND TOTAL:		
Brand & Delivery	Model: Period: _	days upon receipt of the PO	Warranty Price vali		

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.

Р	rinted	Name/Signature/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.	2024-431
	RFQ Date:	6/10/2024
Address:	Approved Budget for the Contract (ABC)	Php125,000.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 223032791
Procurement Title/Category: <u>Catering Services</u>		Lot 2: 42313702
Trocurement Title/Gategory. <u>Catering Services</u>		Lot 3: 52313750
Diagon gueta your lawast price for the item/a) listed below		Lot 4: 323041904
Please quote your lowest price for the item(s) listed below,	PR No.	Lot 5: 221471707
subject to terms and conditions stated hereunder and submit		5/6/2024,5/20/24
your sealed quotation duly signed by your representative to our		5/23/24,5/7/24,
office not later than 9 o' clock in the morning, of June 13, 2024 .	PR Date:	4/15/24,4/15/24
Opening of quotation shall be held at 2 o'clock in the afternoon		Sk federation
of June 13, 2024.		Office(SP),
		CMO-CYDO, City
		Nutrition Office
	End-user:	& CCDLAO

Sgd.JONATHAN R. HIJADA

BAC Chairman

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 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 a.
 - PhilGEPS Registration Number/Organization ID Number b.
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020). C.
 - 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.
- 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-CYDO 52313750/5-23-24				
1.	PACK MEALS FOR DAYS 100 PAX PER DAY (MENU: RICE, 1 MAIN DISH, 1 VEGETABLE/PASTA, 1 FRUIT AND 350 ML BOTTLED WATER)	500	PAX		
2.	SNACKS FOR 5 DAYS 200 PAX PER DAY (BREAD AND 350 ML BOTTLED WATER)	1000	PAX		
	xxxxx nothing follows xxxxx	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.

Printe	d Name/Signature/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.	2024-431
Address:	RFQ Date:	6/10/2024
Address.	Approved Budget for the Contract (ABC)	Php21,000.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 223032791
Procurement Title/Category: Catering Services		Lot 2: 42313702
Production file/Category. <u>Catering Services</u>		Lot 3: 52313750
Places quete your lewest price for the item/s) listed below		Lot 4: 323041904
Please quote your lowest price for the item(s) listed below,	PR No.	Lot 5: 221471707
subject to terms and conditions stated hereunder and submit		5/6/2024,5/20/24
your sealed quotation duly signed by your representative to our		5/23/24,5/7/24,
office not later than 9 o' clock in the morning, of June 13, 2024 .	PR Date:	4/15/24,4/15/24
Opening of quotation shall be held at 2 o'clock in the afternoon		Sk federation
of June 13, 2024.		Office(SP),
		CMO-CYDO, City
		Nutrition Office

Sgd.JONATHAN R. HIJADA

End-user:

& CCDLAO

BAC Chairman

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 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
 - PhilGEPS Registration Number/Organization ID Number b.
 - Brochure showing brand, model and specifications of the product being offered, if applicable. c.
 - d. 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 4	City Nutrition Office 323041904/5-7-24				
	Day 1 (Mellpi-Pro)				
1.	AM snack: Dinugoan with Puto & Bottled water 250ml PM Snack: Spaghetti with Toasted Bread & Pineapple Juice 220ml Buffet Lunch: Menu: Rice, Beef Caldereta, Butter Chicken, Stuff Shrimp, Mix Veggies, Fruits Salad & Bottled Water 250ml	30	Cover		
2.	AM Snack: Carbonara with Toasted Bread and Softdrinks 320ml PM snack: Siopao with Orange Juice 220ml Buffet Lunch:	30	Cover		

	Menu: Rice, Beef Steak, Grill Pork, Chicken Cordon Bleu, Pakbet, Mango Bango and Bottled water 250ml				
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
Brand &	Model:	Warranty:			
	Period: days upon receipt of the PO				
on the ite	ing carefully read and accepted your General Condem(s) at prices provided above. If the space for Delive, it means that I concur with the terms and condition	very Period	, Warranty a	and Price	Validity are
		Prir	nted Name/S	 Signature/	Date
			Contac	t Number	

2024 424

Nutrition Office & CCDLAO



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.	2024-431
Address:	RFQ Date:	6/10/2024
Address.	Approved Budget for the Contract (ABC)	Php28,000.00
Contact No	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 223032791
Procurement Title/Category: Catering Services		Lot 2: 42313702
Trocurement Title/Oategory. <u>Catering Services</u>		Lot 3: 52313750
Diagon gueta your lawast price for the item/a) listed below		Lot 4: 323041904
Please quote your lowest price for the item(s) listed below,	PR No.	Lot 5: 221471707
subject to terms and conditions stated hereunder and submit		5/6/2024,5/20/24
your sealed quotation duly signed by your representative to our		5/23/24,5/7/24,
office not later than 9 o' clock in the morning, of June 13, 2024 .	PR Date:	4/15/24,4/15/24
Opening of quotation shall be held at 2 o'clock in the afternoon		Sk federation
of June 13, 2024 .		Office(SP),
, -		CMO-CYDO, City

Sgd.JONATHAN R. HIJADA

End-user:

BAC Chairman

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- 6. Documents to be attached upon submission of this quotation:
 - a. Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number b.
 - Brochure showing brand, model and specifications of the product being offered, if applicable. c.
 - d. 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 5	CCDLAO 221471707/4-15-24				
1.	Buffet (rice, fried chicken, pork steak, mix veg. mineral water, 350ml fresh fruit)	40	Pax		
2.	Buffet 2 nd day (rice, pork adobo, fried chicken, Bam-I, mineral water 350ml)	40	Pax		
3.	Snack (am and pm) 1 st day Am: Day 1 (cheese bread mineral water 350ml) Pm: (ube bread mineral water 350)	80	Pax		
4.	Snack (am and pm) 2 nd day Am: (cinnamon bread mineral water 350ml) Pm: (cheese bread mineral water 350ml)	80	Pax		

	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	Model: days upon receipt of the PO	-	d until:		
on the ite	ng carefully read and accepted your General Cond m(s) at prices provided above. If the space for Deliv it means that I concur with the terms and condition	very Period	, Warranty a	nd Price	Validity are
		Prir	nted Name/S	Signature/	Date
			Contac	t Number	