2024-443



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.	2024-443
Address:	RFQ Date:	6/19/2024
Address.	Approved Budget for the Contract (ABC)	Php250,950.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 521541159
	PR No.	Lot 2: 221541151
Procurement Title/Category: General Merchandise	PR Date:	5/24/2024,5/13/24
	End-user:	СМО

Please quote your lowest price for the item(s) listed below, LEnd. 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 June 24, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of June 24, 2024.

Sgd.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- 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;
- Quoted price shall be valid for a period of (6) months;
- 6. Documents to be attached upon submission of this quotation:
 - Valid Mavor's Business Permit a.
 - PhilGEPS Registration Number/Organization ID Number b.
 - 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.
 - 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 521541159/5-24-24				
1.	Disposable Meal Box, 500cc, laminated, white, 50pcs/pack	100	Pack		
2.	Disposable Spoon, wooden, 100pcs/pack	150	Pack		
3.	Disposable Fork, wooden, 50pcs/pack	150	Pack		
4.	Disposable Plain Paper Cups, 16 oz., 50pcs/pack	1,000	Pack		
5.	Disposable Plain Paper Cups, 12 oz., 50pcs/pack	800	Pack		
6.	Paper Plate, 50pcs/pack	150	Pack		
7.	Aluminum Food Tray Container, with lid, 2850ml, 12.5in x 10.25in x 2.3in	100	PC		
8	Plastic2. Food Safe Hand Gloves, 100pcs/pack, biodegradable	150	pack		

Ref. # 142-06-2024 NP-SVP Procurement of Goods Tacloban City

	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 Deliv , 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 442



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.	2024-443
Address:	RFQ Date:	6/19/2024
	Approved Budget for the Contract (ABC)	Php475,000.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 521541159
	PR No.	Lot 2: 221541151
Procurement Title/Category: General Merchandise	PR Date:	5/24/2024,5/13/24
	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 **June 24, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **June 24, 2024**.

Sgd.JONATHAN R. HIJADA

BAC Chairman

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- 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 221541151/5-23-24				
1.	Umbrella, golf-type -pongee fabric -30inches, 600g total weight -manual opening -windproof, high quality -with printed logos of the City Government of Tacloban	500	Pcs		
2.	Umbrella, foldable -210T pongee fabric -32x4cm/12.6x1.6 inches (folded size) 104x64cm/40.5x25.2inch (unfolded size) -windproof, high quality -with printed logos of the City Government of Tacloban	500	Pcs		

Ref. # 142-06-2024 NP-SVP Procurement of Goods Tacloban City

	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	Model:				
Delivery	Period: days upon receipt of the PO	Price valid	a untii:		
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.					
		Prir	nted Name/S	Signature/	Date
			Contac	t Number	