



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: _____

Address: _____

Contact No. _____

Procurement Title/Category: Grocery Items

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 **October 29, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **October 29, 2024**.

RFQ No.	2024-852
RFQ Date:	10/25/2024
Approved Budget for the Contract (ABC)	28,031.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 22309829 Lot 2: 532111847
PR Date:	10/3/24,10/17/24
End-user:	CSWDO & CDRRMO

Sgd.For.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
 - 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	CSWDO 22309829/10-3-24				
1.	Instant Noodles, beef/chicken, 55gx72's/case	5	Cases		
2.	Sardines, green, 155g/tin of 100's/case	2	Cases		
3.	Corned beef, 150g/tin of 100's/case	1	Cases		
4.	Cereal drink (vanilla/chocolate), 28gramsx10's/pack	2	Cases		
5.	Eco bag, medium, 50's/pack	15	Packs		
	<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.

Printed Name/Signature/Date

Contact Number



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Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Grocery Items

RFQ No.	2024-852
RFQ Date:	10/25/2024
Approved Budget for the Contract (ABC)	731,640.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 22309829 Lot 2: 532111847
PR Date:	10/3/24,10/17/24
End-user:	CSWDO & CDRRMO

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 **October 29, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **October 29, 2024**.

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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;
- 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).
 - Latest Annual Income Tax Return
 - 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 2	CDRRMO 532111847/10-17-24				
1.	Cooking Oil, 20 liters/jug	4	Jugs		
2.	Vinegar, 24 liters/jug	1	Jug		
3.	Soy Sauce, 24 liters/jug	1	Jugs		
4.	Tomato Sauce, 1kl./pack	18	Packs		
5.	Tomato Paste, 1 kl./pack	12	Packs		
6.	Nestle Cream (250ml)	15	Packs		
7.	Mushroom (Whole), 284 grams	10	Cans		
8.	Green Peas (Fresh), 1kilo/pack	5	Packs		
9.	Garbanzos (439 grams)	12	Cans		
10.	Raisin	3	Kls.		
11.	Pork Cubes, 12 cubes/box	15	Box		
12.	Cornstarch Flour	9	Kls.		

13.	Flour (All Purpose)	10	Kls.		
14.	All in one Seasoning Granules (150g)	2	Packs		
15.	Rock Salt, 50kg./sack	1	Sack		
16.	Black Pepper (Powder)	2	Kls.		
17.	Black Pepper (Whole)	2	Kls.		
18.	Red Onion, 50 kg./sack	1	Sacks		
19.	Garlic, 50kg./sack	1	Sack		
20.	Carrots	27	Kls.		
21.	Potato	27	Kls.		
22.	Oyster Sauce (1 liter)	3	Bottles		
23.	Bell Pepper (Red)	5	Kls.		
24.	Tidbits, 822 grams)	10	cans		
25.	Quail Egg	2	Tray		
26.	Chicken	200	Kls.		
27.	Pork (lean meat)	390	Kls.		
28.	Beef (tender loin)	180	Kls.		
29.	Bangus (Daing)	130	Kls.		
30.	Pork liver	8	Kls.		
31.	Table Banana (Bangaran)	240	Kls.		
32.	Sayote	80	Kls.		
33.	Pakbet (Mixed Vegetable)	80	Kls.		
34.	Chopsuey	80	Kls.		
35.	Egg (XL)	48	Trays		
36.	Hotdog, Regular Size	30	Kls.		
37.	Luncheon Meat	70	Cans		
38.	Rice, 50kls./sack	18	Sacks		
39.	Bottled Purified Drinking water, 500ml	8,626	Bottles		
40.	Bread (Wrapped with plastic)	3,230	Pcs.		
	<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