2024-871

10/29/2024

RFQ No.



Company Name/Supplier: \_\_

## 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 D	oate: 10	)/29/2024			
Address:			Approved Budget fo Contract (	r the 75	5,000.00			
Contact I	No		Mode of Procurer	Neg	gotiated Procurement/ -SVP			
					t 1: 22309944			
Procurement Title/Category: Garments			PR No		t 2: 124011065			
Di			PR Da	ic.	/21/24,10/14/24			
Please quote your lowest price for the item(s) listed below, sul terms and conditions stated hereunder and submit your			End-us		PED & City pulation Office			
quotation	n duly signed by your representative to our office i	not later t	han 9 d	o' clock in	the morning, o			
Novemb	<b>er 5, 2024</b> . Opening of quotation shall be held at 2 o'	clock in th	ne afterr	noon of <b>N</b> o	vember 5, 2024			
	Sgd.For.JONATHAN R. HIJADA							
1 2 3 4 5	Conditions:  1. All entries must either be typewritten or legibly handwritten; 2. Delivery Period: within (30) thirty days upon receipt of Purcha authority. Administrative penalties pursuant to Rule XXXIII, S without valid reason; 3. Cash on Delivery modes shall not be acknowledged and q 4. Warranty shall be for a minimum of three (3) months for supp 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 d. Brochure showing brand, model and specification e. All photocopied documents submitted shall be a certified f. All documents must be enclosed in a properly lab	r d format GPI s of the pr d copy from teled and s	th such m terials, and PB Resolu oduct bei the origina ealed env	shall be imp nodes shall k d one (1) yea stion No. 16-2 ing offered, l. velope, indi	posed for non-delivery to e considered failed ar for equipment from 2020). to applicable. to a process of the p			
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRIC	CE TOTAL PRICE			
Lot 1	DEPED 22309944/10-21-24							
1.	T-shirt with Print (Dri Fit Class A) small-40 pcs medium-75 pcs large-120 pcs extra Large-15 pcs	250	Pcs					
	xxxxx nothing follows xxxxx	GRAND TOTAL:						
Brand &	Model:	Warranty	:					
Delivery								
After hav	ving carefully read and accepted your General Condine item(s) at prices provided above. If the space for blank, it means that I concur with the terms and cond	tions (teri Delivery F ditions spo	ms and o Period, W ecified b	conditions Varranty a	), I/We quote and Price Validity ocuring entity.			
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

Compon	V Nama/Supplier		RFQ N	lo. 20	024-872	
Company Name/Supplier:			RFQ D	1/	10/29/2024	
Address:			Approved Budget for Contract	or the	2,500.00	
Contact No.			Mode of Procure	Ne	egotiated Procurement/ P-SVP	
					ot 1: 22309944	
Procurement Title/Category: <u>Garments</u>					ot 2: 124011065	
Diagon	usta your lawast price for the item(a) listed below a	ubioot to	PR Da	ic.	0/21/24,10/14/24	
Please quote your lowest price for the item(s) listed below, su terms and conditions stated hereunder and submit your			End-us	l l	DEPED & City Population Office	
	duly signed by your representative to our office					
Novemb	<b>er 5, 2024</b> . Opening of quotation shall be held at 2 o				ovember 5, 2020 N R. HIJADA	
	Conditions:		В	AC Chair	man	
5 6	<ol> <li>All entries must either be typewritten or legibly handwritten;</li> <li>Delivery Period: within (30) thirty days upon receipt of Purch authority. Administrative penalties pursuant to Rule XXXIII, without valid reason;</li> <li>Cash on Delivery modes shall not be acknowledged and</li> <li>Warranty shall be for a minimum of three (3) months for supdate of acceptance of end-user;</li> <li>Quoted price shall be valid for a period of (6) months;</li> <li>Documents to be attached upon submission of this quotation a. Valid Mayor's Business Permit</li> <li>PhilGEPS Registration Number/Organization ID Number.</li> <li>Brochure showing brand, model and specification. All photocopied documents submitted shall be a certification. All documents must be enclosed in a properly late.</li> <li>The BAC shall conduct the alternative procurement process.</li> </ol>	Section 69 or quotation with a policy and materials and materials of the produced copy from beled and s	f RA 9184  ith such materials, and  roduct be the original ealed envi	shall be implemented by shall be implemented by shall done (1) years ing offered it.	posed for non-delive  be considered faile  ear for equipment fro  I, if applicable.  dicating the PR No. s 2016 RIRR.	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRI	ICE TOTAL PRICE	
Lot 2	City Population Office 124011065/10-14-24					
1.	Advocacy Shirt, Print, Cotton, Round Neck, Assorted Size	50	Pcs			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand &	Model:	Warranty	<b>,.</b>			
	Period: days upon receipt of the PO					
you on t	ving carefully read and accepted your General Conc ne item(s) at prices provided above. If the space for blank, it means that I concur with the terms and cor	litions (ter Delivery F nditions sp	ms and o Period, V ecified b	condition: Varranty a y your pr	s), I/We quote and Price Validit ocuring entity.	
		Pri	nted Na	me/Signa	ture/Date	

Contact Number