

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 Na	ame/Supplier:	
Address:		
Contact No.		

RFQ No.	2024-872
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	150,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 221511947
PR No.	Lot 2: 121511931
PR Date:	10/18/24
End-user:	HRMDO

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 **November 5, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **November 5, 2024**.

Sgd.For.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 1	HRMDO 221511947/10-18-24				
1.	Luncheon Meat, 340g, All purpose Cream, 240ml, Cheese 340g, Spaghetti Pasta w/ sauce 1kg, Chocolate sandwich spread 350g, Chips 156g, Chocolate 100g, Sparkling grape 750ml, quezo de bola 500g, Basket Plastic wrapper, and Ribbon	60	Packs		
	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.

Printed Name/Signature/Date

Contact Number



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1st Canvassing

Company Na	ame/Supplier: _	 	
Address:		 	
Contact No.			

RFQ No.	2024-872
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	12,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 221511947
PR No.	Lot 2: 121511931
PR Date:	10/18/24
End-user:	HRMDO

Procurement Title/Category: Grocery Items

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	HRMDO 121511931/10-18-24				
1.	All purpose Cream 240ml, Cheese 160g, Fruit Cocktail 432g, Spaghetti Pasta w/sauce 1kg, Condensed Milk 380g, Plastic wrapper and Ribbon	24	Packs		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

 Brand & Model:
 Warranty:

 Delivery Period:
 days upon receipt of the PO

 Price valid until:
 Price valid until:

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Printed Name/Signature/Date

Contact Number