

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-873
Address:	RFQ Date:	10/29/2024
Address	Approved Budget for the Contract (ABC)	187,500.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 12309952
Procurement Title/Category: Tokens and Awards		Lot 2: 121511941
		Lot 3: 321511950
Please quote your lowest price for the item(s) listed below, subject to		Lot 4: 121511926
terms and conditions stated hereunder and submit your sealed		Lot 5: 124011057
quotation duly signed by your representative to our office not later	PR No.	Lot 6: 124011064
than 9 o' clock in the morning, of November 5, 2024 . Opening of		10/21/24,10/18/24
than 9 0 clock in the morning, of November 5, 2024 . Opening of	DD Data	10/11/24

Sgd.For.JONATHAN R. HIJADA

PR Date:

End-user:

BAC Chairman

10/14/24

DEPED, HRMDO &

City Population Office

Terms & Conditions:

2024.

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

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

- 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.
 - ${\sf f.} \quad {\sf All \ documents \ must \ be \ enclosed \ in \ a \ properly \ labeled \ and \ sealed \ envelope, \ indicating \ the \ PR \ No.}$
- 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	DEPED 12309952/10-21-24				
1.	Gold Medals (3.5cm diameter 4.5, 1mm thickness)	700	Pcs		
2.	Silver Medal (3.5cm diameter 4.5, 1mm thickness)	700	Pcs		
3.	Bronze Medals (3.5cm diameter 4.5, 1mm thickness)	700	Pcs		
4.	Trophy 28"	4	Pcs		
5.	Trophy 26"	4	Pcs		
6.	Trophy 24"	4	Pcs		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

Brand &	Model:		Warranty	:	
Delivery	Period:	days upon receipt of the PO	Price vali	d until:	
•					

Ref. # 301-10-2024 NP-SVP Procurement of Goods Tacloban City

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	



BIDS AND AWARDS COMMITTEE

0	N (0 1)	Γ	RFQ N	lo 2	2024-874	
	y Name/Supplier:	ŀ	RFQ D		10/29/2024	
Address:		-	Approved Budget for Contract	or the	14,300.00	
Contact I	No		Mode of Procure	1	Negotiated Procurement/ NP-SVP	
Procuren	nent Title/Category: Tokens and Awards			L	ot 1: 12309952 ot 2: 121511941	
					ot 3: 321511950	
	uote your lowest price for the item(s) listed below, sub	-			ot 4: 121511926	
	nd conditions stated hereunder and submit your		DD No		ot 5: 124011057 ot 6: 124011064	
quotation	n duly signed by your representative to our office no	ot later	PR No		10/21/24,10/18/24	
than 9 o	' clock in the morning, of November 5, 2024 . Open	ning of	PR Da		10/21/24,10/18/24	
quotatio	n shall be held at 2 o'clock in the afternoon of Noven	nber 5,	FNDa		DEPED, HRMDO &	
2024.		Ĺ	End-us		City Population Office	
		Sgd			N R. HIJADA	
T 0.4	Conditions:		В	AC Chai	rman	
 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 PF	RICE TOTAL PRICE	
Lot 2	HRMDO 121511941/10-18-24					
1.	Plaque (Acrylic) 9"x9" w/ sticker	11	Pcs			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand &	Model: \	Narranty:				
Delivery	Period: days upon receipt of the PO					
After hav	ving carefully read and accepted your General Condit ne item(s) at prices provided above. If the space for D plank, it means that I concur with the terms and cond	ions (tern Delivery Po itions spe	ns and o eriod, V ecified b nted Nai	condition Varranty by your p me/Signa	ns), I/We quote and Price Validity rocuring entity. ature/Date	
Contact Number						



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION 1st Canvassing

Company	y Name/Supplier:		RFQ N	lo 2	024-874	
			RFQ D	ate:	0/29/2024	
Address:			Approved Budget fo Contract (r the 7	,500.00	
Contact N	No		Mode of Procurer	Ne NI	egotiated Procurement/ P-SVP	
					ot 1: 12309952	
Procuren	nent Title/Category: <u>Tokens and Awards</u>				ot 2: 121511941 ot 3: 321511950	
Please a	uote your lowest price for the item(s) listed below, sub	viact to			ot 4: 121511926	
•	nd conditions stated hereunder and submit your s	•			ot 5: 124011057	
	duly signed by your representative to our office no		PR No		ot 6: 124011064	
-				10	0/21/24,10/18/24	
	' clock in the morning, of November 5, 2024 . Open	-	PR Da	te: 10	0/14/24	
quotation 2024 .	n shall be held at 2 o'clock in the afternoon of Novem	iber 5,	End-us	DEPED, HRMDO & USEr: City Population Office		
		Sgo		NATHAI AC Chair	N R. HIJADA	
Tormo 9 (Conditions:		D	AC Chair	man	
 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 PR	ICE TOTAL PRICE	
Lot 3	HRMDO 321511950/10-18-24					
1.	CERTIFICATE FRAME A4 SIZE (PLASTIC)	50	Pcs			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand &	Model: V	Narranty				
	Period: days upon receipt of the PO F	Price vali	 d 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. ———————————————————————————————————						

Contact Number



BIDS AND AWARDS COMMITTEE

0	N (0 1)	ſ	RFQ N	lo 2	024-874
	y Name/Supplier:	-	RFQ D	1	0/29/2024
Address:		-	Approved Budget for Contract	or the	3,000.00
Contact I	No	-	Mode of Procure	No	egotiated Procurement/ P-SVP
Procuren	nent Title/Category: <u>Tokens and Awards</u>				ot 1: 12309952 ot 2: 121511941
					ot 3: 321511950
	uote your lowest price for the item(s) listed below, sub	-			ot 4: 121511926
	nd conditions stated hereunder and submit your		DD Na		ot 5: 124011057
quotation	n duly signed by your representative to our office no	ot later	PR No		ot 6: 124011064
than 9 o	' clock in the morning, of November 5, 2024. Open	ning of	PR Da		0/21/24,10/18/24 0/14/24
quotatio	n shall be held at 2 o'clock in the afternoon of Noven	nber 5,	PR Da		0/14/24 EPED, HRMDO &
2024.			End-us		ty Population Office
		Sad	I.For.JC	ONATHAI	N R. HIJADA
		- 9-		AC Chair	
Terms & 0	Conditions:		_		
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7	 c. Brochure showing brand, model and specifications d. All photocopied documents submitted shall be a certified e. All documents must be enclosed in a properly labe 7. The BAC shall conduct the alternative procurement process in 	copy from the	he origina ealed env	ıl. velope, ind	licating the PR No.
,	. The BAC shall conduct the alternative procurement process in	accordance	z willi NA	9104 and ii	.5 2010 KIKK.
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PR	ICE TOTAL PRICE
Lot 4	HRMDO 121511941/10-18-24				
1.	Plaque (Acrylic) 9"x9" w/ sticker	10	Pcs		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
Brand &	Model: \	Warranty:			
Delivery	Period: days upon receipt of the PO				
you on th	ving carefully read and accepted your General Condit ne item(s) at prices provided above. If the space for D plank, it means that I concur with the terms and cond	elivery P itions spe	eriod, V ecified b	Varranty y your pr	and Price Validity ocuring entity.
		Prir	itea Nai	nie/Signa	ture/Date
Contact Number					



BIDS AND AWARDS COMMITTEE

0	N (0 1)		RFQ N	Jo 202	4-874	
Company Name/Supplier:			RFQ D	10/	29/2024	
Address:			Approved Budget for Contract	3,60 or the	00.00	
Contact I	No		Mode of Procure	Nego	tiated Procurement/ VP	
Procuren	nent Title/Category: <u>Tokens and Awards</u>				1: 12309952 2: 121511941	
	•				3: 321511950	
Please q	uote your lowest price for the item(s) listed below, sub	bject to			4: 121511926	
terms ar	nd conditions stated hereunder and submit your	sealed			5: 124011057	
quotation	n duly signed by your representative to our office no	ot later	PR No		6: 124011064	
than 9 o	' clock in the morning, of November 5, 2024 . Open	ning of	DD D		21/24,10/18/24	
	n shall be held at 2 o'clock in the afternoon of Noven	_	PR Da		14/24	
2024 .	in shall be field at 2 o clock in the arternoon of Novell	11001 3,	End-us		ED, HRMDO & Population Office	
		Sgo		ONATHAN I AC Chairma		
Terms & 0	Conditions:					
1	. All entries must either be typewritten or legibly handwritten;					
2	2. Delivery Period: within (30) thirty days upon receipt of Purchas					
	authority. Administrative penalties pursuant to Rule XXXIII, Se without valid reason;	ection 69 of	RA 9184	shall be impo	sed for non-delivery	
3	B. Cash on Delivery modes shall not be acknowledged and qu	uotation wi	th such m	nodes shall be	considered failed.	
4	I. Warranty shall be for a minimum of three (3) months for suppl					
_	date of acceptance of end-user;					
	G. Quoted price shall be valid for a period of (6) months;Documents to be attached upon submission of this quotation:					
	a. Valid Mayor's Business Permit					
	b. PhilGEPS Registration Number/Organization ID Number					
	c. Brochure showing brand, model and specifications				f applicable.	
 d. All photocopied documents submitted shall be a certified copy from the original. e. All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No. 						
7	 e. All documents must be enclosed in a properly labe 7. The BAC shall conduct the alternative procurement process in 					
•						
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
Lot 5	City Population Office 124011057/10-14-24					
1.	Glass Plaque, 4.5mm, 7" (H)	3	Pcs			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand &	Model:	Warranty	:			
,	asyc specifical man c		_			
After hav	ving carefully read and accepted your General Condit	ions (terr	ms and o	conditions),	I/We quote	
	ne item(s) at prices provided above. If the space for D					
are left blank, it means that I concur with the terms and conditions specified by your procuring entity.						
		•		, ,	· ,	
		Prir	nted Na	me/Signatu	re/Date	
			Cont	act Number		



BIDS AND AWARDS COMMITTEE

0	Name (Ormalian		RFQ N	lo.	2024-8	374
	y Name/Supplier:		RFQ D		10/29/	2024
Address:			Approved Budget for Contract	I or the	34,800	0.00
Contact I	No		Mode of Procure		Negotiate NP-SVP	ed Procurement/
Procuren	nent Title/Category: Tokens and Awards				Lot 2: 1	.2309952 .21511941
						21511950
	uote your lowest price for the item(s) listed below, su	-				.21511926
	nd conditions stated hereunder and submit your		PR No			.24011057 .24011064
•	n duly signed by your representative to our office n		FKNO			24,10/18/24
than 9 o	' clock in the morning, of November 5, 2024 . Ope	ning of	PR Da	te:	10/21/	
quotatio	n shall be held at 2 o'clock in the afternoon of Nove	mber 5,	TREA	ito.	DEPED, HRMDO &	
2024.			End-us	ser:		ulation Office
1 2	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: a. Valid Mayor's Business Permit b. PhilGEPS Registration Number/Organization ID Number c. Brochure showing brand, model and specification d. All photocopied documents submitted shall be a certified e. All documents must be enclosed in a properly lab The BAC shall conduct the alternative procurement process in	ection 69 of uotation wi lies and ma s of the processory from teled and son accordance	RA 9184 th such many terials, and terials, and terials decided environments and terials decided en	shall be nodes sh d one (1) ing offer il. velope, 9184 an	all be co year for red, if ap indicatir d its 2016	for non-delivery nsidered failed. equipment from pplicable. g the PR No.
NO.	ITEMS & DESCRIPTION City Population Office 12/01/10/64/10 14/24	QTY	UNIT	UNIT F	PRICE	PRICE
Lot 6 1.	City Population Office124011064/10-14-24 6mm Acrylic Plaque, 12" (H)	8	Pcs			
2.	4.5mm Glass Plaque, 7" (H)	20	Pcs			
۷.	4.5mm Glass Flaque, 7 (n)	20	FCS			
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand &	Model:	Warranty				
Delivery	Model: days upon receipt of the PO	Price vali	 d 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. ———————————————————————————————————						
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