

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-874
	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: 12309958
Procurement Title/Category: <u>Catering Services</u>		Lot 2: 123191995
		Lot 3: 124011055
Please quote your lowest price for the item(s) listed below, subject to		Lot 4: 124011063
terms and conditions stated hereunder and submit your sealed		Lot 5: 124011061
quotation duly signed by your representative to our office not later		Lot 6: 124011059
than 9 o' clock in the morning, of November 5, 2024 . Opening of		Lot 7: 221511935
	PR No.	Lot 8: 521511927
quotation shall be held at 2 o'clock in the afternoon of November 5 ,		10/21/24,10/18/24
2024.		10/14/24,10/16/24
	PR Date:	10/18/24
		DEPED,TCFS, City
	1	Population Office &

Sgd.For.JONATHAN R. HIJADA

End-user:

BAC Chairman

HRMDO

- 1. 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;
- 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	DEPED 12309958/10-21-24				
1.	PACKED MEALS (3 DAYS) 1 main dish, 1 Vegetable or pasta, Rice, fruit Bottled Mineral Water (330ml)	750	Pax		
2.	Snacks AM & PM (3 Days) Assorted bread or fried siopao or sliced cake (Vacuum-sealed), Bottled Mineral Water (330 ml)	750	Pax		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

Brand & I	Model:		Warranty	:	
Delivery		days upon receipt of the PO	,		

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

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RF
, , , , , , , , , , , , , , , , , , , ,	RF
Address:	Appr Budg Cont
Contact No	Mod Prod
Procurement Title/Category: <u>Catering Services</u>	
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**.

RFQ No.	2024-874
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	59,400.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 12309958
	Lot 2: 123191995
	Lot 3: 124011055
	Lot 4: 124011063
	Lot 5: 124011061
	Lot 6: 124011059
	Lot 7: 221511935
PR No.	Lot 8: 521511927
	10/21/24,10/18/24
	10/14/24,10/16/24
PR Date:	10/18/24
	DEPED,TCFS, City
	Population Office &
End-user:	HRMDO

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

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- 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
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 - 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.
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	TCFS 123191995/10-18-24				
	TACLOBAN CITY FIRE STATION				
	BASIC INCIDENT COMMAND SYSTEM EXECUTIVE COURSE				
1.	Day 1 AM Snacks: Menu: Siopao & 350ml bottled water	99	Pax		
2.	Lunch: Packlunch Menu: Rice, Fried Chicken, Bam-I, Banana & 350 ml water bottled	99	Pax		
3.	PM Snacks: Menu: Burger & 350ml water bottled	99	Pax		
	Day 2				
4.	AM Snacks:	99	Pax		

	Menu: Siopao & 350ml water bottled				
5.	Lunch: Packlunch Menu: Rice, Fried Chicken, Bam-I, Banana & 350ml bottled water	99	Pax		
6.	PM Snacks: Menu: Burger & 350ml, water bottled	99	Pax		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	Model: days upon receipt of the PO				
you on th	ring carefully read and accepted your General Condine item(s) at prices provided above. If the space for lank, it means that I concur with the terms and con	Delivery F	eriod, V	Varranty and	Price Validity
		Pri	nted Nar	me/Signature/	/Date
			Conta	act Number	



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	
	RFQ Date:	
Address:	Approved Budget for the Contract (ABC)	
Contact No	Mode of Procurement	
Procurement Title/Category: <u>Catering Services</u>		
Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed		

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**.

RFQ No.	2024-874
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	70,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 12309958
	Lot 2: 123191995
	Lot 3: 124011055
	Lot 4: 124011063
	Lot 5: 124011061
	Lot 6: 124011059
	Lot 7: 221511935
PR No.	Lot 8: 521511927
	10/21/24,10/18/24
	10/14/24,10/16/24
PR Date:	10/18/24
	DEPED,TCFS, City
	Population Office &
End-user:	HRMDO

Sgd.For.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;
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 - 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.
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	City Population Office 124011055/10-14-24				
	BUFFET				
	Menu:				
	-2 Main Dish				
1	-1 Vegetable	200	Covers		
1.	-Rice	200	Covers		
	-1 dessert				
	-Softdrinks				
	-Bottled Water, 330ml				
	HEAVY SNACKS				
2.	Menu:				
	-Burger/Slice Cake/Clubhouse/Spaghetti/Pansit	200	Pax		
	with 2 slices of bread				
	-softdrinks, 250ml				

	xxxxx nothing follows xxxxx	GRAND TOTAL:			
	Model: days upon receipt of the PO				
you on tl	ring carefully read and accepted your General Conc ne item(s) at prices provided above. If the space for lank, it means that I concur with the terms and cor	Delivery	Period, W	arranty and I	Price Validity
		Pr	inted Nar	ne/Signature/	Date
			Conta	act Number	



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	
Address:	RFQ Date:	1
Address.	Approved Budget for the Contract (ABC)	1
Contact No	Mode of Procurement	N
		L
Procurement Title/Category: <u>Catering Services</u>		L
		L
Please quote your lowest price for the item(s) listed below, subject to		L
terms and conditions stated hereunder and submit your sealed		L
	1	1.1

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**.

RFQ No.	2024-874
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	19,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 12309958
	Lot 2: 123191995
	Lot 3: 124011055
	Lot 4: 124011063
	Lot 5: 124011061
	Lot 6: 124011059
	Lot 7: 221511935
PR No.	Lot 8: 521511927
	10/21/24,10/18/24
	10/14/24,10/16/24
PR Date:	10/18/24
	DEPED,TCFS, City
	Population Office &
End-user:	HRMDO

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

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 - a. Valid Mayor's Business Permit
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 - $c. \quad \text{Brochure showing brand, model and specifications of the product being offered, if applicable.} \\$
 - 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.
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	City Population Office 124011063/10-14-24				
	BUFFET				
	Menu:				
	-1 Main Dish				
1.	-1 Vegetable	20	Pax		
	-Rice				
	-1 fruit				
	-Bottled Water, 330ml				
	HEAVY SNACKS				
	Menu:				
2.	-Burger/Slice Cake/Clubhouse/Spaghetti/Pansit	220	Pax		
	with 2 slices of bread				
	-softdrinks, 250ml				
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

Brand & Model:		Warranty:			
Delivery Period: days upon receipt of the PO		ce valid until:			
After having carefully read and accepted your General Conditions you on the item(s) at prices provided above. If the space for Deliverare left blank, it means that I concur with the terms and condition		Delivery Period, Warranty and Price Validity			
		Printed Name/Signature/Date			
		Contact Number			



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	
	RFQ Date:	′
Address:	Approved Budget for the Contract (ABC)	1
Contact No	Mode of Procurement	1
		L
Procurement Title/Category: <u>Catering Services</u>		L
		L
Please quote your lowest price for the item(s) listed below, subject to		L
terms and conditions stated hereunder and submit your sealed		L
		1 1

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**.

RFQ No.	2024-874
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	19,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 12309958
	Lot 2: 123191995
	Lot 3: 124011055
	Lot 4: 124011063
	Lot 5: 124011061
	Lot 6: 124011059
	Lot 7: 221511935
PR No.	Lot 8: 521511927
	10/21/24,10/18/24
	10/14/24,10/16/24
PR Date:	10/18/24
	DEPED,TCFS, City
	Population Office &
End-user:	HRMDO

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 5	City Population Office 124011061/10-14-24				
	PACKED MEALS				
	Menu:				
	-1 Main Dish				
1.	-1 Vegetable	20	Pax		
	-Rice				
	-1 fruit				
	-Bottled Water, 330ml				
	HEAVY SNACKS				
	Menu:				
2.	-Burger/Slice Cake/Clubhouse/Spaghetti/Pansit	220	Pax		
	with 2 slices of bread				
	-softdrinks, 250ml				
	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 Coryou on the item(s) at prices provided above. If the space for are left blank, it means that I concur with the terms and co		Delivery Period, Warranty and Price Validity
		Printed Name/Signature/Date
		Contact Number



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	L
	RFQ Date:	
Address:	Approved Budget for the Contract (ABC)	
Contact No	Mode of Procurement	
Procurement Title/Category: <u>Catering Services</u>		
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.

RFQ No.	2024-874
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	37,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
	Lot 1: 12309958
	Lot 2: 123191995
	Lot 3: 124011055
	Lot 4: 124011063
	Lot 5: 124011061
	Lot 6: 124011059
	Lot 7: 221511935
PR No.	Lot 8: 521511927
	10/21/24,10/18/24
	10/14/24,10/16/24
PR Date:	10/18/24
	DEPED,TCFS, City
	Population Office &
End-user:	HRMDO

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

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- 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;
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 - a. Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number 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.
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 6	City Population Office 124011059/10-14-24				
1.	BUFFET Menu: -3 Main Dish -1 Vegetable -Rice -1 dessert -Softdrinks -Bottled Water, 330ml	75	Covers		
2.	HEAVY SNACKS (AM & PM) Menu: -Burger/Slice Cake/Clubhouse/Spaghetti/Pansit with 2 slices of bread -softdrinks, 250ml	150	Pax		

	xxxxx nothing follows xxxxx	GRAND TOTAL:			
Brand & Model: Warranty: Delivery Period: days upon receipt of the PO Price valid until:					
you on tl	ring carefully read and accepted your General Con- ne item(s) at prices provided above. If the space fo lank, it means that I concur with the terms and co	r Delivery	Period, W	/arranty and I	Price Validity
		Pı	inted Nar	ne/Signature/	Date
			Conta	act Number	



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-874
	RFQ Date:	10/29/2024
Address:	Approved Budget for the Contract (ABC)	40,500.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 12309938
Procurement Title/Category: <u>Catering Services</u>		Lot 2: 123191995
• ,		Lot 3: 124011055
Please quote your lowest price for the item(s) listed below, subject to		Lot 4: 124011063
terms and conditions stated hereunder and submit your sealed		Lot 5: 124011061
quotation duly signed by your representative to our office not later		Lot 6: 124011059
		Lot 7: 221511935
than 9 o' clock in the morning, of November 5, 2024 . Opening of	PR No.	Lot 8: 521511927
quotation shall be held at 2 o'clock in the afternoon of November 5 ,		10/21/24,10/18/24
2024.		10/14/24,10/16/24
	PR Date:	10/18/24
		DEPED,TCFS, City
		Population Office &
	End-user:	HRMDO

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 7	HRMDO 221511935/10-16-024				
1.	SNACKS (Spanish Rolls, Classic, Cheese Burger, Soda/Lemonade) Morning and afternoon Lunch Buffet (1 Appetizer/Pica-Pica, Hot Appetizer, Soup, Vegetable or Salad, 1 Rice, 4 main dish, 2 Dessert, 1 round drinks) Inclusive of venue, sound System, Projector, and Flowing coffee	27	Pax		
	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	



BIDS AND AWARDS COMMITTEE

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1st Canvassing

Company Name/Supplier:	RFQ No.	2024-874
Address:	RFQ Date:	10/29/2024
Address	Approved Budget for the Contract (ABC)	139,100.00
Contact No	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 12309958
Procurement Title/Category: <u>Catering Services</u>		Lot 2: 123191995
		Lot 3: 124011055
Please quote your lowest price for the item(s) listed below, subject to		Lot 4: 124011063
terms and conditions stated hereunder and submit your sealed		Lot 5: 124011061
quotation duly signed by your representative to our office not later		Lot 6: 124011059
		Lot 7: 221511935
than 9 o' clock in the morning, of November 5, 2024 . Opening of	PR No.	Lot 8: 521511927
quotation shall be held at 2 o'clock in the afternoon of November 5 ,		10/21/24,10/18/24
2024.		10/14/24,10/16/24
	PR Date:	10/18/24
		DEPED,TCFS, City

Sgd.For.JONATHAN R. HIJADA

End-user:

BAC Chairman

Population Office &

. HRMDO

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 - $e. \hspace{0.5cm} \hbox{All photocopied documents submitted shall be a certified copy from the original.} \\$
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 8	HRMDO 521511927/10-18-024				
1.	Meals: Steamed Plain Rice, Pumpkin Soup, Carbonara, Chopsuey, Caldereta, Roasted Chicken, Grilled Fish, Buko Pandan)- Inclusive of Venue, Decoration, Sound System & Projector	214	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
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Printed Name/Signature/Date	
Contact Number	