



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: Catering Services

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)	187,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 12309958 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
PR Date:	10/21/24,10/18/24 10/14/24,10/16/24 10/18/24
End-user:	DEPED,TCFS, City Population Office & HRMDO

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
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).**
 - 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.
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1	DEPED 12309958/10-21-24				
1.	<i>PACKED MEALS (3 DAYS) 1 main dish, 1 Vegetable or pasta, Rice, fruit Bottled Mineral Water (330ml)</i>	750	Pax		
2.	<i>Snacks AM & PM (3 Days) Assorted bread or fried siopao or sliced cake (Vacuum-sealed), Bottled Mineral Water (330 ml)</i>	750	Pax		
	<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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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
PR No.	Lot 1: 12309958 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
PR Date:	10/21/24,10/18/24 10/14/24,10/16/24 10/18/24
End-user:	DEPED,TCFS, City Population Office & HRMDO

Sgd.For.JONATHAN R. HIJADA
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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		
	<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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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
PR No.	Lot 1: 12309958 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
PR Date:	10/21/24,10/18/24 10/14/24,10/16/24 10/18/24
End-user:	DEPED,TCFS, City Population Office & HRMDO

Sgd.For.JONATHAN R. HIJADA
BAC Chairman

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

	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			
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Brand & Model: _____ Warranty: _____
Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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Address: _____

Contact No. _____

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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
PR No.	Lot 1: 12309958 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
PR Date:	10/21/24,10/18/24 10/14/24,10/16/24 10/18/24
End-user:	DEPED,TCFS, City Population Office & HRMDO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	City Population Office 124011063/10-14-24				
1.	BUFFET Menu: -1 Main Dish -1 Vegetable -Rice -1 fruit -Bottled Water, 330ml	20	Pax		
2.	HEAVY SNACKS Menu: -Burger/Slice Cake/Clubhouse/Spaghetti/Pansit with 2 slices of bread -softdrinks, 250ml	220	Pax		
	<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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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
PR No.	Lot 1: 12309958 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
PR Date:	10/21/24,10/18/24 10/14/24,10/16/24 10/18/24
End-user:	DEPED,TCFS, City Population Office & HRMDO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 5	City Population Office 124011061/10-14-24				
1.	PACKED MEALS Menu: -1 Main Dish -1 Vegetable -Rice -1 fruit -Bottled Water, 330ml	20	Pax		
2.	HEAVY SNACKS Menu: -Burger/Slice Cake/Clubhouse/Spaghetti/Pansit with 2 slices of bread -softdrinks, 250ml	220	Pax		
	<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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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
PR No.	Lot 1: 12309958 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
PR Date:	10/21/24,10/18/24 10/14/24,10/16/24 10/18/24
End-user:	DEPED,TCFS, City Population Office & HRMDO

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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		

	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			
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Brand & Model: _____ Warranty: _____
Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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RFQ No.	2024-874
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	40,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 12309938 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
PR Date:	10/21/24,10/18/24 10/14/24,10/16/24 10/18/24
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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		
	<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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RFQ No.	2024-874
RFQ Date:	10/29/2024
Approved Budget for the Contract (ABC)	139,100.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 12309958 Lot 2: 123191995 Lot 3: 124011055 Lot 4: 124011063 Lot 5: 124011061 Lot 6: 124011059 Lot 7: 221511935 Lot 8: 521511927
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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		
	<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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