

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:	RFQ No.	2024-900
Address:	RFQ Date:	11/12/2024
nuuless	Approved Budget for the Contract (ABC)	85,000.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 521541187
Procurement Title/Category: Catering Services	PR No.	Lot 2: 321541052
Toda official Fillo, Odlogory. <u>Catering Services</u>	PR Date:	10/18/24,10/1/24
Name and the second and the second second below		CNAC

Please quote your lowest price for the item(s) listed below, End-user: 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 19, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of November 19, 2024.

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- 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 qui
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit a.
 - PhilGEPS Registration Number/Organization ID Number
 - 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.
 - 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.
- 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	CMO 521541187/10-18-24				
1.	FOOD (meal buffet: lunch and dinner: snacks: AM and PM Menu: BUFFET -3 main dish -1 vegetable -rice -1 dessert -a round of soda -purified water SNACKS -assorted bread or fired siopao or sliced cakes -purified water	100	Covers		

Ref. # 310-11-2024 NP-SVP Procurement of Goods Tacloban City

	-overflowing coffee					
	xxxxx nothing follows xxxxx	GRAND TOTAL:				
Brand &	Model:	Warran	ıty:			
Delivery Period: days upon receipt of the PO						
you on th	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	
		F	Printed Nar	me/Signature/	Date	
			Conta	act Number		

2024 000



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1st Canvassing

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Address.	Approved Budget for the Contract (ABC)	360,000.00
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP
		Lot 1: 521541187
Procurement Title/Category: Catering Services	PR No.	Lot 2: 321541052
Troodromone Thio, Outogory. <u>Cutering Services</u>	PR Date:	10/18/24,10/1/24
Please quote your lowest price for the item(s) listed below,	End-user:	СМО

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your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of November 19, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of November 19, 2024.

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CMO 321541052/10-01-24				
1.	PACKED MEALS (lunch and dinner x 8 days Menu: -1 main dish -1 vegetable -rice -1 fruit	150	Pax		
	-bottled water. 330ml				
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

Brand &	Model:		Warrant	h./:	
Delivery		days upon receipt of the PO		,	

Ref. # 310-11-2024 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	