



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: SERVICES:
Fabrication/Installation of Float

RFQ No.	2025-663
RFQ Date:	6/20/25
Approved Budget for the Contract (ABC)	332,165.00
Mode of Procurement	Small Value Procurement
PR No.	424053078
PR Date:	6/18/25
End-user:	CTOO

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 **June 24, 2025**. Opening of quotation shall be held at 2 o'clock in the afternoon of **June 24, 2025**.

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.
 - 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 the IRR of RA No. 12009 or the NGPA.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	FABRICATION/INSTALLATION OF FLOAT (CITY MAYORS FLOAT, TOURISM FLOAT, MISS TACLOBAN FLOAT, BARANGAY FLOAT)				
	MATERIALS:				
1.	4'x4"10' Coco Lumber	22	Pcs		
2.	2'x4"12' Coco Lumber	230	Pcs		
3.	2'x2"12' Coco Lumber	170	Pcs		
4.	1'x2"12' Coco Lumber	140	Pcs		
5.	3/4x4'x8' Marine Plywood	40	Pcs		
6.	1/2x4'x8' Marine Plywood	60	Pcs		
7.	1/4x4'x8' Marine Plywood	125	Pcs		
8.	4" CWN	45	Kls.		
9.	3" CWN	20	Kls.		
10.	2" CWN	13	Kls.		
11.	1" CWN	8	Kls.		

12.	Flat Latex	35	Gals.		
13.	Semi Gloss Latex	35	Gals.		
14.	Acrytex Paint	16	Gals.		
15.	4" Roller Brush	12	Sets		
16.	2" Roller Brush	20	Pcs		
17.	4" Paint Brush Refill	24	Pcs		
18.	Paint Thinner	25	Gals		
19.	Tinting Color	44	Pints		
	<i>xxxxx nothing follows xxxxx</i>	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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BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION
1st Canvassing

Company Name/Supplier: _____
Address: _____
Contact No. _____

Procurement Title/Category: General Merchandise

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 **June 24,**

RFQ No.	2025-662
RFQ Date:	6/20/25
Approved Budget for the Contract (ABC)	139,107.00
Mode of Procurement	Small Value Procurement
PR No.	Lot 1: 432111856 Lot 2: 532111809 Lot 3: 432111835 Lot 4: 532111819 Lot 5: 232111823
PR Date:	6/18/25
End-user:	CDRMO

2025. Opening of quotation shall be held at 2 o'clock in the afternoon of **June 24, 2025.**

Sgd.For. JONATHAN R. HIJADA
BAC Chairman

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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. 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.
7. The BAC shall conduct the alternative procurement process in accordance with the IRR of RA No. 12009 or the NGPA.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CDRRMO532111809/6-18-25				
1.	Food Box (Paper Laminated)	8,766	Pcs.		
2.	Wooden Spoon	8,766	Pcs.		
3.	Wooden Fork	8,766	Pcs.		
4.	Paper Cup	4,000	Pcs.		
	<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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BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

RFQ No.	2025-662
RFQ Date:	6/20/25
Approved Budget for the Contract (ABC)	3,750.00
Mode of Procurement	Small Value Procurement
	Lot 1: 432111856 Lot 2: 532111809 Lot 3: 432111835 Lot 4: 532111819
PR No.	Lot 5: 232111823
PR Date:	6/18/25

1st Canvassing

End-user:	CDRRMO
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Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: General Merchandise

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 **June 24, 2025**. Opening of quotation shall be held at 2 o'clock in the afternoon of **June 24, 2025**.

Sgd.For. JONATHAN R. HIJADA
BAC Chairman

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5. Quoted price shall be valid for a period of (6) months;
6. Documents to be attached upon submission of this quotation:
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 - b. PhilGEPS Registration Number/Organization ID Number
 - c. 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.
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CDRRMO432111835/6-18-25				
1.	Cube Ice (5kls./pack)	60	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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Printed Name/Signature/Date

Contact Number



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REQUEST FOR QUOTATION

RFQ No.	2025-662
RFQ Date:	6/20/25

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: General Merchandise

Approved Budget for the Contract (ABC)	4,800.00
Mode of Procurement	Small Value Procurement
PR No.	Lot 1: 432111856 Lot 2: 532111809 Lot 3: 432111835 Lot 4: 532111819 Lot 5: 232111823
PR Date:	6/18/25
End-user:	CDRRMO

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 **June 24, 2025**. Opening of quotation shall be held at 2 o'clock in the afternoon of **June 24, 2025**.

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CDRRMO 532111819/6-18-25				
1.	Purified Drinking Water, Refill	120	Jugs		
	<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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1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: General Merchandise

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RFQ No.	2025-662
RFQ Date:	6/20/25
Approved Budget for the Contract (ABC)	38,500.00
Mode of Procurement	Small Value Procurement
PR No.	Lot 1: 432111856 Lot 2: 532111809 Lot 3: 432111835 Lot 4: 532111819 Lot 5: 232111823
PR Date:	6/18/25
End-user:	CDRRMO

Sgd.For. JONATHAN R. HIJADA
BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 5	CDRRMO 232111823/6-18-25				
1.	LPG (Big Cylinder), 50kg.	5	Cylinders		
	<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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