



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)
Kanhuraw Hill, Tacloban City 6500

Bids and Awards Committee

**INVITATION TO SUBMIT PRICE QUOTATIONS
FOR THE NEGOTIATED PROCUREMENT (Small Value Procurement) OF HOTEL
BIDSTAC # NP-SVP 254-2020**

1st Posting

The City Government of Tacloban, through the BIDS AND AWARDS COMMITTEE (BAC) shall be contracting by Negotiated Procurement (Small Value Procurement).

Name of Project : Procurement of HOTEL

Source of Funds : General Fund

Approved Budget
for the Contract /

Estimated Budget : Php**682,500.00**

Brief Description/ Specifications	End-user	Approved Budget for the Contract / Estimated Budget	Delivery Schedule
Lot 1: PR No. 2020-1274/11-3-2020	CHO	Php525,000.00	30 Days
Lot 2: PR No. 2020-1273/11-3-2020	CHO	Php157,500.00	30 Days

The above-mentioned item is a Negotiated Procurement –intended for the official function of the requisitioning office, as stated on their Purchase Request.

Interested suppliers may submit a proposal per lot and must include the following documents on the deadline of submission:

- Valid Mayor's Business Permit
- PhilGEPS Registration No.
- Income Tax Return/Tax Clearance
- Statement/Affidavit that the supplier is not blacklisted and is not related to the Head of Procuring Entity (HoPE) by consanguinity or affinity up to 3rd civil degree.
- 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 Interested Suppliers shall be required to submit a proposal to the BAC Office, City Hall Main Building, Kanhuraw Hill, Tacloban City, on or before **December 2, 2020, 9:00 AM**. Opening of quotation shall be held at 2:00 PM of **December 3, 2020**.

SGD.JONATHAN R. HIJADA
(BAC Chairman)

Date Published: November 26, 2020



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BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION
1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Hotel

RFQ No.	2020-708
RFQ Date:	11/26/20
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2020-1274 Lot 2: 2020-1273
Date:	11/13/20
End-user	CHO

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 **December 2, 2020**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **December 3, 2020**.

Sgd. JONATHAN R. HIJADA
BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (10) ten days upon receipt of Purchase Order (PO). Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- 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 No.
 - Statement/Affidavit that the supplier is not blacklisted and is not related to the Head of Procuring Entity (HoPE) by consanguinity or affinity up to 3rd civil degree.
 - All photocopied documents submitted shall be a certified copy from the original.
- 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 2	CHO 2020-1273/11-13-20				
1.	Room Accommodation for 15 nights Php700 per night/room	15	Room		
	<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