



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

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

2nd Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

RFQ No.	2022-368(1)
RFQ Date:	6/20/2022
Approved Budget for the Contract (ABC)	₱74,692.00
Mode of Procurement	Shopping B
PR No.	2022-706
PR Date:	5/27/22
End-user:	CEO

Procurement Title/Category: Office Supplies and Devices

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 23, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **June 23, 2022**.

Sgd. JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (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;
- 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
 - 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 PR No.
- 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
1.	LONG EXPANDING ENVELOPE (100/BOX)	5	BOXES		
2.	LONG EXPANDING FOLDER	100	PCS		
3.	LONG FOLDER (100 PCS/RM)	3	RMS		
4.	CORRECTION TAPE 8M	36	PCS		
5.	A4 PAPER 80 GSM	75	RMS		
6.	LONG BOND PAPER 80 GSM	75	RMS		
7.	CARTOLINA, 24PCS, BLUE, 24PCS YELLOW, 24PCS RED	72	PCS		
8.	PAPER FASTENER (VINYL)	12	BOXES		
9.	PAPER CLIP (VINYL) BIG	12	BOXES		
10.	HIGHLIGHTER MARKER (3PCS/SET)	10	SETS		
11.	PEN, BALL POINT 0.70 SIGN PEN	36	PCS		
12.	PEN, BALLPEN, 0.5MM (12PCS/BOX) BLACK	3	BOXES		
13.	1" SCOTCH TAPE	12	PCS		
14.	#35 STAPLE WIRE	12	BOXES		
15.	PERMANENT MARKER	12	PCS		
16.	PENTEL PEN INK REFILL (BLACK)	12	BOTTLE		

17.	NOTE PAD, STICK ON, 76MM X 76MM	50	PAD		
18.	240 GRAMS ALL PURPOSE GLUE	60	JARS		
19.	70% ETHYL ALCOHOL	5	GAL		
	<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