



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 **July 28, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **July 28, 2022**.

RFQ No.	2022-468
RFQ Date:	7/25/2022
Approved Budget for the Contract (ABC)	₱350,000.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-891 Lot 2: 2022-901 Lot 3: 2022-888 Lot 4: 2022-889 Lot 5: 2022-886 Lot 6: 2022-884 Lot 7: 2022-885 Lot 8: 2022-892
PR Date:	7/18/22, 7/18/22, 7/15/22 & 7/18/22
End-user:	CMO, City DILG, CCDLAO, CMO-Youth

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
 - 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 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
Lot 1	CMO 2022-891/7-18-22				
1.	BUFFET Menu: -3 main dish -1 vegetable -rice -1 dessert -softdrinks -bottled water	1,000	Covers		
	<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.	2022-468
RFQ Date:	7/25/2022
Approved Budget for the Contract (ABC)	₱7,500.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-891 Lot 2: 2022-901 Lot 3: 2022-888 Lot 4: 2022-889 Lot 5: 2022-886 Lot 6: 2022-884 Lot 7: 2022-885 Lot 8: 2022-892
PR Date:	7/18/22, 7/18/22, 7/15/22 & 7/18/22
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	City DILG 2022-901/7-18-22				
1.	Heavy snacks (carbonara, clubhouse, and juice in a can)	50	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.	2022-468
RFQ Date:	7/25/2022
Approved Budget for the Contract (ABC)	₱8,750.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-891 Lot 2: 2022-901 Lot 3: 2022-888 Lot 4: 2022-889 Lot 5: 2022-886 Lot 6: 2022-884 Lot 7: 2022-885 Lot 8: 2022-892
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CCDLAO 2022-888/7-15-22				
1.	Pack Lunch 1 st day Rice, Beef Caldereta, chopsuey, Fish Fillet with sauce, Soft drinks Dessert: Fresh Fruits	25	Pax		
2.	Snack (am and pm) 1 st day Am: siopao, soft drink Pm: Cheese Burger bottled ice tea	50	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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Approved Budget for the Contract (ABC)	₱8,750.00
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Lot 4	CCDLAO 2022-889/7-15-22				
1.	Pack Lunch 1 st day Rice, Beef Caldereta, chopsuey, Fish Fillet with sauce, Soft drinks Dessert: Fresh Fruits	25	Pax		
2.	Snack (am and pm) 1 st day Am: siopao, soft drink Pm: Cheese Burger bottled ice tea	50	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.	2022-468
RFQ Date:	7/25/2022
Approved Budget for the Contract (ABC)	₱17,500.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-891 Lot 2: 2022-901 Lot 3: 2022-888 Lot 4: 2022-889 Lot 5: 2022-886 Lot 6: 2022-884 Lot 7: 2022-885 Lot 8: 2022-892
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Lot 5	CCDLAO 2022-886/7-15-22				
1.	Pack Lunch 1st day Rice, Beef Caldereta, chopsuey, Fish Fillet with sauce, Soft drinks Dessert: Fresh Fruits	25	Pax		
2.	Pack Lunch 2nd day Rice, Pork steak, Bam-I Fried Chicken Mineral water Dessert: Fresh Fruits	25	Pax		
3.	Snack (am and pm) 1st day Am: siopao, soft drink Pm: Cheese Burger bottled ice tea	50	Pax		
4.	Snack (am and pm) 2nd day Am: Clubhouse, soft drink	50	Pax		

	Pm: Cake slice bottled ice tea				
	<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.	2022-468
RFQ Date:	7/25/2022
Approved Budget for the Contract (ABC)	₱8,750.00
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Lot 6	CCDLAO 2022-884/7-15-22				
1.	Pack Lunch 1st day Rice, Beef Caldereta, chopsuey, Fish Fillet with sauce, Soft drinks Dessert: Fresh Fruits	25	Pax		
2.	Snack (am and pm) 1st day Am: siopao, soft drink Pm: Cheese Burger bottled ice tea	50	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 7	CMO-Youth 2022-885/7-15-22				
1.	PACK MEALS (menu: rice, beef steak, chopsuey, banana and bottled water)	100	Pax		
2.	SNACKS (menu: burger and juice)	100	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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RFQ Date:	7/25/2022
Approved Budget for the Contract (ABC)	₱50,000.00
Mode of Procurement	Negotiated Procurement/NP-SVP
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 8	CMO-Youth 2022-892/7-18-22				
1.	PACK MEALS for 2 days (menu: rice, pork adobo, bam-I, banana and bottled water)	200	Pax		
2.	SNACKS AM & PM for 2 days (Menu: sliced cake and bottled water)	400	Pax		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

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