2022-720

Printed Name/Signature/Date

Contact Number



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

| | | RFQ No. | 202 | 22-720 | |
|-------------|--|--|-------------------|----------------------------|----------------|
| 0 | Name (Out of the | RFQ Date: | 9/2 | 8/2022 | |
| | Name/Supplier: | Approved Budget for the Contract (ABC) | ₱3 | 0,000.00 | |
| Address: | | Mode of Procurement | Sho | opping B | |
| | | | | 1: 2022-119 2: 2022-120 | |
| Contact N | 0 | PR No. | | 3: 2022-120 | |
| | | PR Date: | 9/1 | 9/22,9/19/22, | 9/12/22 |
| | ent Title/Category: Office Equipment Supplies | End-user: | SP | ,CSWDO & C | SCA |
| and Consu | <u>umables</u> | | | | |
| Please qu | ote your lowest price for the item(s) listed below, s | ubiect to terms a | nd conc | litions stated | d hereunder |
| • | it your sealed quotation duly signed by your repre | • | | | |
| | rning, of October 3, 2022. Opening of quotation | | | | |
| October 4 | | | | | |
| | , - | Sgd. | JONA ⁻ | THAN R. HI | JADA |
| | | J | | Chairman | |
| Terms &Co | onditions: | | | | |
| 1. | ,, | | | | |
| 2. | Delivery Period: within (30) thirty days upon receipt of Puro authority. Administrative penalties pursuant to Rule XXXIII | | | | |
| | without valid reason; | , Section 69 of RA 9 | 104 Shall | be imposed ic | n non-delivery |
| 3. | Warranty shall be for a minimum of three (3) months for su | pplies and materials | , and one | e (1) year for e | quipment from |
| 4. | date of acceptance of end-user; Quoted price shall be valid for a period of (6) months; | | | | |
| 5. | Documents to be attached upon submission of this quotation | on: | | | |
| | a. Valid Mayor's Business Permit | | | | |
| | b. PhilGEPS Registration Number/Organization ID Numl | | hoina a | offered if ann | licable |
| | c. Brochure showing brand, model and specificationd. All photocopied documents submitted shall be a certification | | | пегец, п арр | olicable. |
| | e. All documents must be enclosed in a properly l | abeled and sealed | envelop | | |
| 6. | The BAC shall conduct the alternative procurement proces | s in accordance with | RA 9184 | and its 2016 F | RIRR. |
| ITEM NO. | ITEMS & DESCRIPTION | QTY L | JNIT | UNIT PRICE | TOTAL PRICE |
| Lot 1 | SP 2022-1196/9-19-22 | | | | |
| 1. | Ink cart, Epson black #664 | 20 | Cart | | |
| 2. | Ink cart, Epson cyan #664 | 20 | Cart | | |
| 3. | Ink cart, Epson magenta #664 | 20 | Cart | | |
| 4. | Ink cart, Epson yellow #664 | 20 | Cart | | |
| | xxxxx nothing follows xxxxx | GRAND TOTAL: | | | |
| | | | | | |
| | 1odel: | Warranty: | | | |
| Delivery P | eriod: days upon receipt of the PO | Price valid unt | il: | | |
| After havir | ng carefully read and accepted your General Con | ditions (terms an | d cond | itions), 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.



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

| | RFQ No. | 2022 7 20 |
|---|--|--|
| Company Name/Supplier | RFQ Date: | 9/28/2022 |
| Company Name/Supplier: Address: Contact No | Approved Budget for the Contract (ABC) | P9,900.00 |
| Address: | Mode of Procurement | Shopping B |
| Contact No | PR No. | Lot 1: 2022-1196 Lot 2: 2022-1209 Lot 3: 2022-1148 |
| | PR Date: | 9/19/22,9/19/22,9/12/22 |
| Procurement Title/Category: Office Equipment Supplies | End-user: | SP,CSWDO & OSCA |
| and Consumables | | |
| | | |

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 October 3, 2022. Opening of quotation shall be held at 2 o'clock in the afternoon of October 4, 2022.

Sgd. JONATHAN R. HIJADA

BAC Chairman

2022-720

Terms &Conditions:

- 1. All entries must either be typewritten or legibly handwritten;
- 2. 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. 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;
- 5. 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.
- 6. 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 | CSWDO 2022-1209/9-19-22 | | | | |
| 1. | Toner-Canon LBP 2900 | 3 | Cart | | |
| | xxxxx nothing follows xxxxx | GRAND TOTAL: | | | |
| Brand & N | lodel: | Warranty: | | | |
| Delivery Period: days upon receipt of the PO | | Price valid until: | | | |
| on the iter | ng carefully read and accepted your General Cond n(s) at prices provided above. If the space for Delivit means that I concur with the terms and condition | very Period | , Warranty a | and Price Va | alidity are |

| t blank, it means that I concur with the terms and conditions sp | pecified by your procuring entity. |
|--|------------------------------------|
| | Printed Name/Signature/Date |
| | Contact Number |



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

| | RFQ No. | |
|---|--|--|
| Company Name/Supplier: | RFQ Date: | 9/28/2022 |
| | Approved Budget for the Contract (ABC) | ₱31,800.00 |
| Address: | Mode of Procurement | Shopping B |
| Contact No | PR No. | Lot 1: 2022-1196 Lot 2: 2022-1209 Lot 3: 2022-1148 |
| | PR Date: | 9/19/22,9/19/22,9/12/22 |
| Procurement Title/Category: Office Equipment Supplies | End-user: | SP,CSWDO & OSCA |
| and Consumables | | |

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 October 3, 2022. Opening of quotation shall be held at 2 o'clock in the afternoon of October 4, 2022.

Sgd. JONATHAN R. HIJADA

BAC Chairman

Contact Number

2022-720

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;
- 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:
- 4. Quoted price shall be valid for a period of (6) months;
- - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Brochure showing brand, model and specifications of the product being offered, if applicable. c.
 - All photocopied documents submitted shall be a certified copy from the original. d.
 - 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 RA 9184 and its 2016 RIRR.

| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-----------------|-------|---------------|----------------|
| Lot 3 | OSCA 2022-1148/9-12-22 | | | | |
| 1. | Ink Compatible for Canon Cartridge 303 | 10 | Box | | |
| 2. | External Hard Drive, 1TB, 2.5 HDD, USB 3.0 | 1 | Piece | | |
| 3. | Flash Drive, 32 GB Capacity | 5 | Piece | | |
| | xxxxx nothing follows xxxxx | GRAND TOTAL: | | | |

| | xxxxx n | othing follows xxxxx | GRAND TOTAL: | | | |
|-------------|---------------------|--|-----------------|------------|--------------|-------------|
| Brand & M | lodel: | | Warranty: | | | |
| Delivery P | eriod: | days upon receipt of the PO | Price valid | d until: | | |
| on the iten | n(s) at prices prov | nd accepted your General Cond ided above. If the space for Delivencur with the terms and condition | very Period | , Warranty | and Price Va | alidity are |
| | | | Prin | ted Name/ | Signature/Da | ate |