



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. _____

RFQ No.	2022-752
RFQ Date:	10/10/2022
Approved Budget for the Contract (ABC)	P51,444.00
Mode of Procurement	Shopping B
PR No.	2022-1249
PR Date:	9/27/22
End-user:	MTCC, Branch I

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 **October 13, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **October 13, 2022**.

Sgd. 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;
- 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 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
1.	Paper, Bond Legal size, 8 ½ x 11 (70 gms2)	100	Reams		
2.	Paper, rule Pad (Yellow) 8.5 x 13.54 gsm (90 leaves)	50	Roll pads		
3.	Paper, rule Pad (white) 8.5 x 13.54 gsm	50	Roll pads		
4.	Sign Pen (0.5) (blue)	36	Pieces		
5.	Correction Tape (30 m) 6mm	24	Pieces		
6.	Ballpen (blue)	60	Pieces		
7.	Folder long	100	Pieces		
8.	Staple wire No. 45	24	Boxes		
9.	Paste	12	Bottle		
10.	Transparent tape 1'inch	12	Rolls		
11.	Alcohol 500 ml Isopropyl 70%	12	Gal		
12.	Laundry Powder Soap 1 kilo	12	Pack		
13.	Batteries AA	12	Pieces		
14.	Toilet Bowl Cleaner	6	Pack		
15.	Tissue	24	Rolls		
16.	Soft Broom	6	Pieces		

17.	Mop head made of cotton weight	3	Pieces		
18.	Mop handle heavy duty screw type aluminum	3	Pieces		
19.	Bleaching liquid	10	Bottle		
20.	Ballpen (black)	48	Pieces		
21.	Sign Pen (0.5) (black)	36	Pieces		
	<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