



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

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

2<sup>nd</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

Procurement Title/Category: General Merchandise

RFQ No.	2022-615(1)
RFQ Date:	9/30/2022
Approved Budget for the Contract (ABC)	₱59,250.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1099 Lot 2: 2022-1093 Lot 3: 2022-1094
PR Date:	9/6/22,9/5/22,9/5/22
End-user:	CCDLAO

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 5, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **October 6, 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
  - 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	<b>CCDLAO 2022-1099/9-6-22</b>				
1.	Liquid dishwashing kits (20ltrs/set)	25	Set		
2.	Detergent powder kits (12kl/set)	25	Set		
3.	Coconut oil 1.8 ltr	20	Ltr		
4.	Caustic soda	10	Kl		
	<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



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2<sup>nd</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

Procurement Title/Category: General Merchandise

RFQ No.	2022-615(1)
RFQ Date:	9/30/2022
Approved Budget for the Contract (ABC)	₱9,640.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1099 Lot 2: 2022-1093 Lot 3: 2022-1094
PR Date:	9/6/22,9/5/22,9/5/22
End-user:	CCDLAO

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**Sgd. JONATHAN R. HIJADA**

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	<b>CCDLAO 2022-1093/9-5-22</b>				
1.	White sugar	10	KI		
2.	Brown sugar	20	KI		
3.	Sampaloc	40	KIs		
4.	Disposable Spoon (toy)	5	Packs		
5.	Colored Cellophane 36"x40" (5pcs/pack)	5	Packs		
6.	Disposable hairnet (10pcs/pack)	5	Packs		
7.	4x7 (078) clear cellophane (100pcs/pack)	4	Packs		
8.	Iodized salt 200g	2	Packs		
9.	Disposable Gloves	4	Packs		
	<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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Printed Name/Signature/Date

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Contact Number



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Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

Procurement Title/Category: General Merchandise

RFQ No.	2022-615(1)
RFQ Date:	9/30/2022
Approved Budget for the Contract (ABC)	₱9,985.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1099 Lot 2: 2022-1093 Lot 3: 2022-1094
PR Date:	9/6/22,9/5/22,9/5/22
End-user:	CCDLAO

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**Sgd. JONATHAN R. HIJADA**

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	<b>CCDLAO 2022-1094/9-5-22</b>				
1.	All-purpose flour	8	Kl		
2.	Cake flour	4	Kl		
3.	cornstarch	2	Kl		
4.	Baking powder (50g sachet)	8	Pcs		
5.	White sugar	8	Kl		
6.	Brown sugar	8	Kl		
7.	Lye water	4	Btle		
8.	Evaporated milk	10	Can		
9.	Condense milk	10	Can		
10.	Food color (black)	10	Btle		
11.	Food color (orange)	10	Btle		
12.	Vanilla	10	Btl		
13.	Egg (xxl)	7	Tray		
14.	Butter	4	Pcs		

15.	Iodized salt 200g	2	Packs		
16.	Cheese (165g)	8	Packs		
17.	Vegetable oil ltr	4	Ltrs		
18.	Disposable Gloves	4	Packs		
19.	Foil (8m)	5	Roll		
	<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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 Printed Name/Signature/Date  
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 Contact Number