



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: Grocery Items

| | |
|--|--|
| RFQ No. | 2022-717 |
| RFQ Date: | 9/28/2022 |
| Approved Budget for the Contract (ABC) | ₱82,756.00 |
| Mode of Procurement | Negotiated Procurement/NP-SVP |
| PR No. | Lot 1: 2022-1208 Lot 2: 2022-1207 Lot 3: 2022-1206 Lot 4: 2022-1204 Lot 5: 2022-1203 |
| PR Date: | 9/19/22 |
| End-user: | CSWDO |

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

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 | CSWDO 2022-1208/9-19-22 | | | | |
| 1. | Sardines, 155g/tin of 100's/case | 9 | Case | | |
| 2. | Beefloaf, 150g/tin of 100's/case | 9 | Case | | |
| 3. | Corned Beef, 150g/tin of 100's/case | 9 | Case | | |
| 4. | Sando Bag, large, 100s (5kg rice capacity) | 10 | Pack | | |
| | <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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REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Grocery Items

| | |
|--|--|
| RFQ No. | 2022-717 |
| RFQ Date: | 9/28/2022 |
| Approved Budget for the Contract (ABC) | ₱58,918.00 |
| Mode of Procurement | Negotiated Procurement/NP-SVP |
| PR No. | Lot 1: 2022-1208 Lot 2: 2022-1207 Lot 3: 2022-1206 Lot 4: 2022-1204 Lot 5: 2022-1203 |
| PR Date: | 9/19/22 |
| End-user: | CSWDO |

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| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|--------------|------|------------|-------------|
| Lot 2 | CSWDO 2022-1207/9-19-22 | | | | |
| 1. | Sardines, 155g/tin of 100's/case | 7 | Case | | |
| 2. | Beefloaf, 150g/tin of 100's/case | 7 | Case | | |
| 3. | Cereal drink (vanilla/chocolate) 36's/pack of 12's pack | 7 | Case | | |
| 4. | Sando Bag, large, 100s (5kg rice capacity) | 10 | Pack | | |
| | <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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1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Grocery Items

| | |
|--|--|
| RFQ No. | 2022-717 |
| RFQ Date: | 9/28/2022 |
| Approved Budget for the Contract (ABC) | ₱23,178.00 |
| Mode of Procurement | Negotiated Procurement/NP-SVP |
| PR No. | Lot 1: 2022-1208 Lot 2: 2022-1207 Lot 3: 2022-1206 Lot 4: 2022-1204 Lot 5: 2022-1203 |
| PR Date: | 9/19/22 |
| End-user: | CSWDO |

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| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|--------------|------|------------|-------------|
| Lot 3 | CSWDO 2022-1206/9-19-22 | | | | |
| 1. | Beefloaf, 150g/tin of 100's/case | 4 | Case | | |
| 2. | Noodles, instant, beef/chicken, 72's/case | 4 | Case | | |
| 3. | Noodles, instant, pancit canton, 72's/case | 4 | Case | | |
| 4. | Sardines, green 150g/tin of 100's/case | 3 | Case | | |
| 5. | Sando Bag, large, 100s (5kg rice capacity) | 5 | Pack | | |
| | <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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REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Grocery Items

| | |
|--|--|
| RFQ No. | 2022-717 |
| RFQ Date: | 9/28/2022 |
| Approved Budget for the Contract (ABC) | ₱32,986.00 |
| Mode of Procurement | Negotiated Procurement/NP-SVP |
| PR No. | Lot 1: 2022-1208 Lot 2: 2022-1207 Lot 3: 2022-1206 Lot 4: 2022-1204 Lot 5: 2022-1203 |
| PR Date: | 9/19/22 |
| End-user: | CSWDO |

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|----------|--|--------------|------|------------|-------------|
| Lot 4 | CSWDO 2022-1204/9-19-22 | | | | |
| 1. | Biscuit, sandwich of 10's/pack, asstd flavor | 70 | Pack | | |
| 2. | Milk Powder, 320gx30 pouches/case | 1 | Case | | |
| 3. | Beef loaf, 215 grams, 48's/case | 2 | Case | | |
| 4. | Chocolate Powder of 300gx30 pouches/case | 2 | Case | | |
| 5. | Cup noodles, beef/chicken 40g of 72's/case | 3 | Case | | |
| 6. | Coffee, 3in1, 30 sachet/pack of 12's polypack/case | 1 | Case | | |
| 7. | Corned beef, 150g/tin of 100's/case | 1 | Case | | |
| | <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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1st Canvassing

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Address: _____

Contact No. _____

Procurement Title/Category: Grocery Items

| | |
|--|--|
| RFQ No. | 2022-717 |
| RFQ Date: | 9/28/2022 |
| Approved Budget for the Contract (ABC) | ₱47,527.00 |
| Mode of Procurement | Negotiated Procurement/NP-SVP |
| PR No. | Lot 1: 2022-1208 Lot 2: 2022-1207 Lot 3: 2022-1206 Lot 4: 2022-1204 Lot 5: 2022-1203 |
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| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|--------------|------|------------|-------------|
| Lot 5 | CSWDO 2022-1203/9-19-22 | | | | |
| 1. | Beefloaf, 215 grams, 48's/case | 2 | Case | | |
| 2. | Biscuit plain of 10's/pack | 85 | Pack | | |
| 3. | Biscuit sandwich of 10's/pack, asstd flavor | 85 | Pack | | |
| 4. | Chocolate powder of 300gx40 sachet | 1 | Case | | |
| 5. | Cornedbeef, 155g/tin of 100's/case | 2 | Case | | |
| 6. | Milk Powder, 320gx30 pouches/case | 2 | Case | | |
| 7. | Noodles-cup noodles, beef/chicken 40g of 72's/case | 2 | Case | | |
| 8. | Coffee, 3in1, 30 sachet/pack of 12s polypack/case | 2 | Case | | |
| | <i>xxxxx nothing follows xxxxx</i> | GRAND TOTAL: | | | |

Brand & Model: _____ Warranty: _____

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