



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

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

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

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

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

Procurement Title/Category: Grocery Items

RFQ No.	2022-746
RFQ Date:	10/5/2022
Approved Budget for the Contract (ABC)	₱200,340.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1242 Lot 2: 2022-1239 Lot 3: 2022-1240 Lot 4: 2022-1241
PR Date:	9/26/22
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 10, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **October 11, 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>CSWDO 2022-1242/9-26-22</b>				
1.	Milk Powder, 320gx30 pouches/case	27	Case		
2.	Chocolate Powder of 300g40pouches/case	20	Case		
	<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

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

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

Procurement Title/Category: Grocery Items

RFQ No.	2022-746
RFQ Date:	10/5/2022
Approved Budget for the Contract (ABC)	₱5,894.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1242 Lot 2: 2022-1239 Lot 3: 2022-1240 Lot 4: 2022-1241
PR Date:	9/26/22
End-user:	CSWDO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	<b>CSWDO 2022-1239/9-26-22</b>				
1.	Bathsoap 60g/pc	23	Pcs		
2.	Toothpaste, 24ml/twinpack	19	Sachet		
3.	Toothbrush	17	Pcs		
4.	Shampoo 12ml twinpack	50	sachet		
5.	Cotton buds, 200 tips/pack	29	Pack		
6.	Face towel	24	Pcs		
7.	Slippers 5", 6" & 8"	17	Pcs		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_

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

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

Procurement Title/Category: Grocery Items

RFQ No.	2022-746
RFQ Date:	10/5/2022
Approved Budget for the Contract (ABC)	₱21,750.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1242 Lot 2: 2022-1239 Lot 3: 2022-1240 Lot 4: 2022-1241
PR Date:	9/26/22
End-user:	CSWDO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	<b>CSWDO 2022-1240/9-26-22</b>				
1.	Alcohol, 70% solution, 75ml	200	Btls		
2.	Bathsoap 60g/pc	205	Pcs		
3.	Shampoo 12ml twinpack	200	Sachet		
4.	Toothpaste, 24ml/twinpack	200	sachet		
	<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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Address: \_\_\_\_\_

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

Procurement Title/Category: Grocery Items

RFQ No.	2022-746
RFQ Date:	10/5/2022
Approved Budget for the Contract (ABC)	₱24,600.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1242 Lot 2: 2022-1239 Lot 3: 2022-1240 Lot 4: 2022-1241
PR Date:	9/26/22
End-user:	CSWDO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	<b>CSWDO 2022-1241/9-26-22</b>				
1.	Alcohol, 70% solution, 75ml	100	Btls		
2.	Surgical Masks, 50's/box	100	Boxes		
3.	Bathsoap 60g/pc	205	Pcs		
4.	Shampoo 12ml twinpack	200	Sachet		
5.	Toothpaste, 24ml/twinpack	200	sachet		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_

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