



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: General Merchandise

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

RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	₱16,875.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
PR Date:	10/14/22 & 10/14/22
End-user:	CMO-CLEP & CSWDO

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;
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- 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
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- 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	CMO-CLEP 2022-1335/10-14-22				
1.	Silk Screen w/frame (9x12) (Heavy Duty)	15	Pcs		
2.	Tulco Photo Emulsion (250g)	10	Bottle		
3.	Squeegee Silk Screen Printing 4"	10	Pcs		
4.	Squeegee Silk Screen Printing 6"	10	Pcs		
5.	Squeegee Silk Screen Printing 8"	10	Pcs		
6.	Squeegee Silk Screen Printing 12"	10	Pcs		
	<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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office not later than **9 o'clock** in the morning, of **November 3, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **November 3, 2022**.

RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	₱36,775.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
PR Date:	10/14/22 & 10/14/22
End-user:	CMO-CLEP & CSWDO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CMO-CLEP 2022-1334/10-14-22				
1.	Silk Screen w/frame (9x12)	25	Pcs		
2.	Squeegee Silk Screen Printing 4"	25	Pcs		
3.	Rubberized Paint (blue)	25	Can		
4.	Rubberized Paint (yellow)	25	Can		
5.	Rubberized Paint (red)	25	Can		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	₱150,000.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CMO-CLEP 2022-1325/10-14-22				
1.	Hair Dryer (portable, hair blower, professional hair dryer)	100	Unit/s		
	<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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RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	₱88,000.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CMO-CLEP 2022-1336/10-14-22				
1.	Clipper/Razon (heavy duty) (see attached picture)	10	Unit/s		
2.	Hair Iron (styler hair straightener, heavy duty)	2	Unit/s		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	₱57,000.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 5	CMO-CLEP 2022-1333/10-14-22				
1.	Foot Spa Machine (heavy duty electric foot bath massager/multifunction foot spa/vibrate bubble heat)	6	Unit/s		
2.	Hand Spa Machine (multifunctional hand spa machine)	6	Unit/s		
	<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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RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	P60,000.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 6	CMO-CLEP 2022-1332/10-14-22				
1.	Foot Spa Machine (compressible folding/automatic heating/magnetic therapy/roller massage/bubble steam wave/red light physiotherapy/portable design/folding foot bath)	20	Unit/s		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	₱71,000.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 7	CMO-CLEP 2022-1323/10-14-22				
1.	Nipper (stainless)	100	Pcs		
2.	Nail Pusher	100	Pcs		
3.	Nail Filer	100	Pcs		
4.	Nail Brush	100	Pcs		
5.	Towelette	100	Pcs		
6.	Cotton (120 g)	100	Roll		
7.	Acetone (120 ml)	100	Bottle		
8.	Nail Cutter	100	Unit/s		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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Lot 8	CMO-CLEP 2022-1324/10-14-22				
1.	Nipper (stainless)	16	Pcs		
2.	Manicure (Nail Polish colored) 8ml (12 pcs)	4	Boxes		
3.	Manicure (nail polished coloreless) 10ml (12pcs)	4	Boxes		
4.	Nail Quick Dry (10ml)	16	Bottle		
5.	Nail Pusher	16	Pcs		
6.	Nail Brush	16	Pcs		
7.	Nail Cuticle Remover	4	Gallon		
8.	Towelette	16	Pcs		
9.	Cotton 300g	4	Roll		
10.	Acetone	2	Litr.		
11.	Foot file	24	Pcs		
12.	Foot Soak	5	Gallons		
13.	Foot Scrub	5	Gallon		
14.	Foot blush	4	Gallons		
15.	Foot Lotion	4	Ltr.		

16.	Parrafin wax	100	Packs		
17.	Mittens	20	Pcs		
18.	Hands Scrub Lotion (gal.)	6	Gallon		
19.	Liquid Soap (500 ml.)	6	Bottle		
20.	Bleaching Hand Spa (powder)	6	Powder		
21.	Nail Filer	16	Pcs		
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Approved Budget for the Contract (ABC)	₱9,850.00
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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 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 9	CMO-CLEP 2022-1322/10-14-22				
1.	Liquor-Tequila 700 ml	10	Pcs		
2.	Lime Juice 750 ml	10	Bottle		
3.	Powder Juice (asstd.)	120	Pcs		
4.	Jigger	5	Pcs		
	<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



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: General Merchandise

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

RFQ No.	2022-822
RFQ Date:	10/28/2022
Approved Budget for the Contract (ABC)	₱2,546.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	Lot 1: 2022-1335 Lot 2: 2022-1334 Lot 3: 2022-1325 Lot 4: 2022-1336 Lot 5: 2022-1333 Lot 6: 2022-1332 Lot 7: 2022-1323 Lot 8: 2022-1324 Lot 9: 2022-1322 Lot 10: 2022-1327
PR Date:	10/14/22 & 10/14/22
End-user:	CMO-CLEP & CSWDO

Sgd. JONATHAN R. HIJADA

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 10	CSWDO 2022-1327/10-14-22				
1.	Philippine Flag 3"x5"	2	Pc		
2.	Alphabet Flashcards	5	Pack		
3.	Coloring Books	50	Pc		
	<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