



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. \_\_\_\_\_

RFQ No.	2022-911
RFQ Date:	11/29/2022
Approved Budget for the Contract (ABC)	₱65,592.22
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2022-1493 Lot 2: 2022-1465
PR Date:	11/15/22, 11/14 /22
End-user:	City ENRO & TCH

Procurement Title/Category: Furniture

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 **December 5, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **December 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 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
<b>Lot 1</b>	<b>City ENRO 2022-1493/11-15-22</b>				
1.	EXECUTIVE TABLE OAK MELAMINE HERITAGE/WS 8503.302 M2510	1	PC		
2.	RHETT LOW BACK OFFICE CHAIR W-56 CM X D-51 cm x H 89-99 cm SEAT Ht: 44-54 cm  MATERIALS: Polypropylene (Pp) plastic frame with Mesh fabric backrest padded seat covered with polyester fabric fixed PP armrest Butterfly mechanism with metal base and PU nylon castors Color: Black/Product Weight 12 KGS	6	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.

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Printed Name/Signature/Date

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Contact Number



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**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

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

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

RFQ No.	2022-911
RFQ Date:	11/29/2022
Approved Budget for the Contract (ABC)	₱16,918.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2022-1493 Lot 2: 2022-1465
PR Date:	11/15/22, 11/14 /22
End-user:	City ENRO & TCH

Procurement Title/Category: Furniture

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 2</b>	<b>TCH 2022-1465/11-14-22</b>				
1.	Office Chair Item Description: Black	2	Unit		
2.	Office Table Item Description: Wenge	2	Unit		
	<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