



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: Catering Services

RFQ No.	2023-110
RFQ Date:	2/20/2023
Approved Budget for the Contract (ABC)	₱25,800.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-189 Lot 2: 2023-210 Lot 3: 2023-207
PR Date:	2/9/23
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 **February 23, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **February 23, 2023**.

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;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.**
- 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 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
Lot 1	CCDLAO 2023-189/2-9-23				
	1st Day				
	A.m. Snacks:				
1.	Club house (Bread) and Soda	30	Covers		
	Buffet Lunch				
2.	Fish fillet, Beef Caldereta, Mixed Vegetables, Rice Soda and Water Dessert: Banana Buffet; Lunch	30	Covers		
3.	Siopao and Soda	30	Covers		
	2nd Day				
4.	A.m. Snacks: Hamburger and Soda	30	Covers		
	Buffet Lunch				
5.	Pork Adobo, Fried Chicken, Bam-I, Rice, Soda and Water	30	Covers		

	Dessert: Water Melon				
	P.m Snacks:				
6.	Spaghetti with bread and Soda	30	Covers		
	<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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Contact No. _____

Procurement Title/Category: Catering Services

RFQ No.	2023-110
RFQ Date:	2/20/2023
Approved Budget for the Contract (ABC)	₱17,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-189 Lot 2: 2023-210 Lot 3: 2023-207
PR Date:	2/9/23
End-user:	CCDLAO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CCDLAO 2023-210/2-9-23				
1.	Pack Lunch 1st day Rice, Beef Caldereta, chopsuey, Fish Fillet with sauce, Soft drinks Dessert: Fresh Fruits	25	Pax		
2.	Pack Lunch 2nd day Rice, pork steak, Bam-I, Fried Chicken Mineral water Dessert: Fresh Fruits	25	Pax		
3.	Snack (am and pm) 1st day Am: siopao, soft drink Pm: Cheese Burger Bottled ice tea	50	Pax		
4.	Snack (am and pm) 2nd day Am: Clubhouse, soft drink Pm: cake slice bottled ice tea	50	Pax		

	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			
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Brand & Model: _____ Warranty: _____
Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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Address: _____

Contact No. _____

Procurement Title/Category: Catering Services

RFQ No.	2023-110
RFQ Date:	2/20/2023
Approved Budget for the Contract (ABC)	₱30,100.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-189 Lot 2: 2023-210 Lot 3: 2023-207
PR Date:	2/9/23
End-user:	CCDLAO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CCDLAO 2023-207/2-9-23				
1.	Buffet Lunch day 1 Rice, Beef Caldereta, chopsuey Fish Fillet with sauce, Soft drinks Dessert: Fresh Fruits	35	Pax		
2.	Snack (am and pm) day 1 Am: 35 siopao, soft drink Pm: 35 Cheese Burger bottled ice tea	70	Pax		
3.	Pack Lunch day 2 Rice, Pork steak, Bam-I, Fried Chicken Mineral water Dessert: Fresh Fruits	35	Pax		
4.	Snack (am and pm) 2nd day Am: 35 Clubhouse, soft drink Pm: 35 cake slice bottled ice tea	70	Pax		

	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			
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Brand & Model: _____ Warranty: _____
Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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