



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: Food Stuff

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 **March 13, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **March 14, 2023**.

RFQ No.	2023-144
RFQ Date:	3/9/2023
Approved Budget for the Contract (ABC)	P59,850.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-247 Lot 2: 2023-249 Lot 3: 2023-116 Lot 4: 2023-263 Lot 5: 2023-246 Lot 6: 2023-248
PR Date:	2/17/23, 1/26/23, 2/22/23
End-user:	PDAO, CMO-YOUTH

**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
  - 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
Lot 1	<b>PDAO 2023-247/2-17-23</b>				
1.	Lunch buffet (Rice, Pork Asado, Buttered chicken Mixed Vegetables, Fresh Fruits, Soda	150	Pax		
2.	Snacks AM/PM (Clubhouse with Softdrink	300	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.

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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

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

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

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

Procurement Title/Category: Food Stuff

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 **March 13, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **March 14, 2023**.

RFQ No.	2023-144
RFQ Date:	3/9/2023
Approved Budget for the Contract (ABC)	₱39,900.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-247 Lot 2: 2023-249 Lot 3: 2023-116 Lot 4: 2023-263 Lot 5: 2023-246 Lot 6: 2023-248
PR Date:	2/17/23, 1/26/23, 2/22/23
End-user:	PDAO, CMO-YOUTH

**Sgd. JONATHAN R. HIJADA**

BAC Chairman

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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
  - 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.
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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
<b>Lot 2</b>	<b>PDAO 2023-249/2-17-23</b>				
1.	Lunch buffet (Rice, Pork Asado, Buttered chicken Mixed Vegetables, Fresh Fruits, Soda	100	Pax		
2.	Snacks AM/PM (Clubhouse with Softdrink	200	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

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Contact Number



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1<sup>st</sup> Canvassing

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

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

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

Procurement Title/Category: Food Stuff

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our office not later than **9 o' clock** in the morning, of **March 13, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **March 14, 2023**.

RFQ No.	2023-144
RFQ Date:	3/9/2023
Approved Budget for the Contract (ABC)	₱50,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-247 Lot 2: 2023-249 Lot 3: 2023-116 Lot 4: 2023-263 Lot 5: 2023-246 Lot 6: 2023-248
PR Date:	2/17/23, 1/26/23, 2/22/23
End-user:	PDAO, CMO-YOUTH

**Sgd. JONATHAN R. HIJADA**

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 3</b>	<b>CMO-Youth 2023-116/1-26-23</b>				
1.	PACK MEALS (Menu: rice, pork giniling, chopsuey, banana and bottled water) for 2 days	200	Pax		
2.	SNACKS, (Menu: Ube bread/Cheese bread and bottled water) for 2 days	400	Pax		
	<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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1<sup>st</sup> Canvassing

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

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

Procurement Title/Category: Food Stuff

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our office not later than **9 o' clock** in the morning, of **March 13, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **March 14, 2023**.

RFQ No.	2023-144
RFQ Date:	3/9/2023
Approved Budget for the Contract (ABC)	₱22,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-247 Lot 2: 2023-249 Lot 3: 2023-116 Lot 4: 2023-263 Lot 5: 2023-246 Lot 6: 2023-248
PR Date:	2/17/23, 1/26/23, 2/22/23
End-user:	PDAO, CMO-YOUTH

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 4</b>	<b>CMO-Youth 2023-263/2-22-23</b>				
1.	PACK MEALS (Menu: rice, fried chicken, bam-I, banana and bottled water)	100	Pax		
2.	SNACKS, (Menu: burger and juice)	100	Pax		
	<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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Contact No. \_\_\_\_\_

Procurement Title/Category: Food Stuff

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RFQ No.	2023-144
RFQ Date:	3/9/2023
Approved Budget for the Contract (ABC)	₱7,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-247 Lot 2: 2023-249 Lot 3: 2023-116 Lot 4: 2023-263 Lot 5: 2023-246 Lot 6: 2023-248
PR Date:	2/17/23, 1/26/23, 2/22/23
End-user:	PDAO, CMO-YOUTH

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 5</b>	<b>PDAO 2023-246/2-17-23</b>				
1.	Snacks: (AM/PM) EGG ROLL with Min. Water	150	Pax		
	<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.	2023-144
RFQ Date:	3/9/2023
Approved Budget for the Contract (ABC)	₱10,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-247 Lot 2: 2023-249 Lot 3: 2023-116 Lot 4: 2023-263 Lot 5: 2023-246 Lot 6: 2023-248
PR Date:	2/17/23, 1/26/23, 2/22/23
End-user:	PDAO, CMO-YOUTH

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 6</b>	<b>PDAO 2023-248/2-17-23</b>				
1.	Snacks: (AM/PM) EGG ROLL with Min. Water	200	Pax		
	<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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