



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 20, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **March 21, 2023**.

RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱66,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	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;
- 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
<b>Lot 1</b>	<b>CSWDO 2023-302/3-3-23</b>				
	<b>Parent Effectiveness Service (PES) to Day Care Parents</b>				
1.	Pack Lunch Rice, Pork Caldereta, Pancit, Banana and Bottled Water	200	Pax		
2.	Snacks Belgium Bread and Bottled Water	350	Pax		
	<b>Family Drug Abuse Prevention Orientation</b>				
3.	Pack Lunch Rice, Fried Chicken, Mixed Vegetables Banana and Bottled Water	100	Pax		
4.	Snacks Belgium Bread and Bottled Water	175	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: \_\_\_\_\_

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

Procurement Title/Category: Food Stuff

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RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱25,880.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	CSWDO

**Sgd. JONATHAN R. HIJADA**  
BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 2</b>	<b>CSWDO 2023-307/3-3-23</b>				
	<b>Capacity Building to VAW Desk Officers</b>				
1.	Pack Lunch Rice, Fried Chicken, Mixed Vegetables, Banana and Bottled Water	140	Pax		
2.	Snacks Belgium Bread and Bottled Water	122	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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Printed Name/Signature/Date

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1<sup>st</sup> Canvassing

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

Procurement Title/Category: Food Stuff

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RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱21,960.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	CSWDO

**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>CSWDO 2023-306/3-3-23</b>				
	<b>Family Tracing and Reunification</b>				
1.	Pack Lunch Rice, Pork Caldereta, Pancit, Banana and Bottled Water	50	Pax		
2.	Snacks Belgium Bread and Bottled Water	87	Pax		
	<b>RA 8972 or Solo Parent Act and Other Family Laws</b>				
3.	Pack Lunch Rice, Fried Chicken, Pancit, Banana and Bottled water	50	Pax		
4.	Snacks Belgium Bread and Bottled Water	87	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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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

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RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱14,750.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	CSWDO

**Sgd. JONATHAN R. HIJADA**  
BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 4</b>	<b>CSWDO 2023-304/3-3-23</b>				
	<b>Youth Hub 8<sup>th</sup> Anniversary Celebration</b>				
1.	Pack Lunch Rice, Fried Chicken, Pancit, Banana and Bottled Water	65	Pax		
2.	Snacks (Morning and Afternoon) Banana Cake and Bottled Water	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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\_\_\_\_\_  
Printed Name/Signature/Date

Contact Number \_\_\_\_\_



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1<sup>st</sup> Canvassing

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

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

Procurement Title/Category: Food Stuff

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RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱45,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	CSWDO

**Sgd. JONATHAN R. HIJADA**

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 5</b>	<b>CSWDO 2023-303/3-3-23</b>				
	<b>Capability Building</b>				
1.	Pack Lunch Rice, Fried Chicken, Pancit, Banana and Bottled Water	180	Pax		
2.	Snacks Banana Cake and Bottled Water	360	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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**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

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

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

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

Procurement Title/Category: Food Stuff

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RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱20,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	CSWDO

**Sgd. JONATHAN R. HIJADA**

BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 6	CSWDO 2023-305/3-3-23				
	<b>Orientation on New Assessment Tool for the Granting of Recognition to Public and Private Child Development Centers Offering Eatly Childhood Programs</b>				
1.	Pack Meals (Lunch) Rice, Fried Chicken, Mixed Vegetables, Banana and Bottled Water	80	Pax		
2.	Snacks Banana Cake and Bottled Water	160	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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**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

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

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

Procurement Title/Category: Food Stuff

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RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱28,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	CSWDO

**Sgd. JONATHAN R. HIJADA**

BAC Chairman

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14. 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 7</b>	<b>CSWDO 2023-314/3-3-23</b>				
	<b>Mobility Training for the Blind (3 days)</b>				
1.	Pack Lunch Rice, Pork Steak, Mixed Vegetable, Banana and Bottled Water	114	Pax		
2.	Snacks Banana Cake and Bottled Water	228	Pax		
	114 pax/3 days=38 pax/day Activity (*38 pax/day Pack Lunch) (*76 pax/day Snacks for AM/PM)				
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

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

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

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BAC Chairman

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7. The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

RFQ No.	2023-176
RFQ Date:	3/15/2023
Approved Budget for the Contract (ABC)	₱30,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-302 Lot 2: 2023-307 Lot 3: 2023-306 Lot 4: 2023-304 Lot 5: 2023-303 Lot 6: 2023-305 Lot 7: 2023-314 Lot 8: 2023-313
PR Date:	3/3/23
End-user:	CSWDO

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 8</b>	<b>CSWDO 2023-313/3-3-23</b>				
	<b>City Council for the Protection of Children Quarterly Meeting</b>				
1.	Packed Meals Rice, Fried Chicken, Mixed Vegetables, Banana and Bottled Water	120	Pax		
2.	Snacks Banana Cake and Bottled Water	240	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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