



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: 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 22, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **March 23, 2023**.

RFQ No.	2023-190
RFQ Date:	3/17/2023
Approved Budget for the Contract (ABC)	₱67,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-315 Lot 2: 2023-337 Lot 3: 2023-336 Lot 4: 2023-335
PR Date:	3/3/23,3/9/23, 3/9/23,3/9/23
End-user:	CSWDO,CMO- PESO,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	CSWDO 2023-315/3-3-5				
	Disability Awareness and Sensitivity Training				
1.	Pack Lunch Rice, Pork Steak, Pancit, Banana and Bottled Water	215	Pax		
2.	Snacks Banana Cake and Bottled Water	430	Pax		
	Orientation of Careable to 10 priority Barangays				
3.	Pack Lunch Rice, Fried Chicken, Mixed Vegetables, Banana and Bottled Water	55	Pax		
4.	Snacks Banana Cake and Bottled Water	110	Pax		
	<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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RFQ No.	2023-190
RFQ Date:	3/17/2023
Approved Budget for the Contract (ABC)	₱62,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-315 Lot 2: 2023-337 Lot 3: 2023-336 Lot 4: 2023-335
PR Date:	3/3/23,3/9/23, 3/9/23,3/9/23
End-user:	CSWDO,CMO- PESO,CMO-Youth

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CMO-PESO 2023-337/3-9-23				
1.	MEALS: 1 Pack Lunch Crispy Fried Chicken, Lumpia (shanghai) Rice, Banana & Mineral Water)	250	Packs		
2.	Snacks A.M. (Asado bread, Mineral Water) Snacks P.M. (Cheesy Ham Bread, Mineral Water)	500	Packs		
	MEGA JOB FAIR on March_____,2023 venue TBA				
	<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.	2023-190
RFQ Date:	3/17/2023
Approved Budget for the Contract (ABC)	₱20,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-315 Lot 2: 2023-337 Lot 3: 2023-336 Lot 4: 2023-335
PR Date:	3/3/23,3/9/23, 3/9/23,3/9/23
End-user:	CSWDO,CMO- PESO,CMO-Youth

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CMO-Youth 2023-336/3-9-23				
1.	PACKMEALS (menu: rice, pork adobo, vegetable lumpia, banana and bottled water)	100	Pax		
2.	SNACKS (menu: tuna bread 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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RFQ No.	2023-190
RFQ Date:	3/17/2023
Approved Budget for the Contract (ABC)	₱37,500.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-315 Lot 2: 2023-337 Lot 3: 2023-336 Lot 4: 2023-335
PR Date:	3/3/23,3/9/23, 3/9/23,3/9/23
End-user:	CSWDO,CMO- PESO,CMO-Youth

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CMO-Youth 2023-335/3-9-23				
1.	PACK MEALS (menu: rice, pork steak/pork caldereta/beef steak/fried chicken, bam-I /vegetable lumpia/chopsuey, banana/apple and bottled water)	250	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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