



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

RFQ No.	2023-252
RFQ Date:	4/18/2023
Approved Budget for the Contract (ABC)	P16,200.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-469 Lot 2: 2023-464 Lot 3: 2023-473
PR Date:	4/3/23,3/31/23,4/4/23
End-user:	CCDLAO & CSWDO

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 **April 24, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **April 25, 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 2023-469/4-3-23				
	1st Day				
	A.M. Snacks:				
1.	Empanada and Bottle water 350 ml	30	Pax		
	Pack Lunch				
2.	Beef steak, Mixed Vegetables Rice, Soft drinks 200 ml and Bottle Water 350 ml Dessert: Pineapple	30	Pax		
	P.m. Snacks				
3.	Raisen Bread and Bottle water 350 ml	30	Pax		
4.	Coffee 3IN1	30	Pcs.		
	2nd Day				
5.	A.m. Snacks: Soman and bottle water 350 ml	30	Pax		
	Pack Lunch				
6.	Pork Adobo, Bam-I, Rice, Soft drinks 200 ml and Bottle Water 350 ml	30	Pax		

	Dessert: Water Melon				
	P.m. Snacks:				
7.	Pork Asado Bread and bottle 350 ml	30	Pax		
8.	Coffee 3IN1	30	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

 Contact Number



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

RFQ No.	2023-252
RFQ Date:	4/18/2023
Approved Budget for the Contract (ABC)	₱16,200.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-469 Lot 2: 2023-464 Lot 3: 2023-473
PR Date:	4/3/23,3/31/23,4/4/23
End-user:	CCDLAO & CSWDO

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 **April 24, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **April 25, 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 2	CCDLAO 2023-464/3-31-23				
	1st Day				
	A.M. Snacks:				
1.	Ube Bread and Bottle water 350 ml	30	Pax		
	Pack Lunch				
2.	Fish fillet, Mixed Vegetables Rice, Soft drinks 200 ml and Water 350 ml Dessert: Banana	30	Pax		
	P.m. Snacks				
3.	Cheese bread and Bottle water 350 ml	30	Pax		
4.	Coffee 3IN1	30	Pc		
	2nd Day				
5.	A.m. Snacks: Pineapple bread and Bottle water 350 ml	30	Pax		
	Pack Lunch				
6.	Fried Chicken, Bam-I, Rice, Soft drinks 200 ml and Water 350 ml Dessert: Water Melon	30	Pax		

	P.m. Snacks:				
7.	SomanLatik and Bottle Water 350 ml	30	Pax		
8.	Coffee 3IN1	30	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

 Contact Number



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

RFQ No.	2023-252
RFQ Date:	4/18/2023
Approved Budget for the Contract (ABC)	₱24,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-469 Lot 2: 2023-464 Lot 3: 2023-473
PR Date:	4/3/23,3/31/23,4/4/23
End-user:	CCDLAO & CSWDO

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 **April 24, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **April 25, 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 3	CSWDO 2023-473/4-4-23				
	Day Care Worker's Week				
1.	Pack Lunch Rice, Pork Steak, Mixed Vegetables, Banana and bottled water (350 ml)	80	Pax		
	Performance Evaluation cum Planning Workshop				
2.	Pack Lunch Rice, Pork Steak, Mixed Vegetables, Banana and bottled water (350 ml)	80	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

Contact Number