

## Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-2662 / 07-20-22 / PGSO

Purpose: Consolidated Mineral Water for Various Offices (August to December 2022)

RFQ No. 220545

JUL 2 8 2022

	REQUEST FOR QUOTATION	
Company Name:		
Address:		
Tel. No. :		

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. AUG: 0 1 2022

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 795,240.00 FRANCIS MASLOG
Vice Chairperson Poro
Bids and A varids Committee

## TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses,
- submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
1	41,760	bottle	Bottled Mineral Water, 350ml		
2	15,240	container	Mineral Water, 5 gallons, refill		
			After Sales Service:		
			1. With refilling station within the locality		
			2.Replacement of unsealed/defective contents/packaging		
			within two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			-Progressive delivery per office/department.		
			Quantity and date of delivery subject to at least 24 hours		
			Notification by the end-user.		
			X-X-X-X-X-X-X-X-X-X-X		
			Total Lot Price		

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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## THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, include supply/deliver the item/s as noted above.	ding the technical specifications, I/We offer
Supplier's authorized representative signature over printed name Designation:	BAC Canvasser
Contact No.: Email Address.:	*yang

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