

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: 22-2824 / 07-29-22 / GO

Purpose: For "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months.

RFQ No. 220572

AUG 1 1 2022

| Company Name: | REQUEST FOR QUOTATION | | | |
|---|---|--|--|--|
| Address: Tel. No. : | | | | |
| Please quote your lowest pr and submit to this Office du | rice for the requirements listed hereunder subject to ly signed by you or your representative not later than | the Terms and Conditions stated below 4:00 p.m. AUG 1 5 2022 | | |
| APPROVED BUDGET FOR | | FRANCIAV MASI OG | | |

APPROVED BUDGET FOR THE CONTRACT (ABC): Php 140,000.00

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.

Vice Chairperson Pens

Bids and wards Committee

- 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 No. | Quantity | Lluit | | Unit | Total |
|-------------|--|---------|--|--------|--|
| 1 1(/, | | Unit | Item Description | Price | Price |
| | 20,000 | btls | Bottled Water 350ml. | TITICC | Tite |
| | | | | | |
| **** | | | Conditions: | | |
| | | | 1. Supplier will be notified within 24 hours for changes in the | | The same and the s |
| | | | quantity, date and time to be serve. | | |
| | | | ,, and to be serve. | | |
| | | | Schedule of Requirements: | | |
| | | | *Quantity, date & time shall be upon notification of the | | |
| | | | end-user on a 72 hours advance notice. | | |
| | | | *Must be at least one (1) fully assistant | | |
| | | | *Must be at least one (1) fully equipped water station facility within the locality. | | |
| | | | | | *************************************** |
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| ote: Th | 10 minnin | 1 | Total Lot Price | | |
| ard | ie winning si | upplier | shall submit a duly signed and notarized Omnibus Sworn Statement prior to | | |

RFQ No. 220572 AUG 1 1 2022

THE BIDS AWARDS COMMITTEE:

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

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