

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: 22-2825 / 07-29-22 / GO

RFQ No. 220571

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

AUG 1 1 2022

	Word I I FOLE
Company Name:Address:	REQUEST FOR QUOTATION
Tel. No. :	
Please quote your lowest price and submit to this Office duly s	for the requirements listed hereunder subject to the Terms and Conditions stated below gned by you or your representative not later than 4:00 p.m. AUG 1 5 2022
APPROVED BUDGET FOR THE CONTRACT (ABC):	FRANCIS V. MASLOG
PhP 946,000.00	Vice Chairperson Fun Bids and Awards Committee
	TERMS AND CONDITIONS

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 No.	Quantite	Timic		Unit	Total
	Quantity	Unit	Item Description	Price	Price
1	7,000	pcs	Regular Burger Sandwich		
2	3,000	pcs	Hotdog Sandwich		***************************************
3	8,000	pax	1pc. Burger Steak with Plain Rice		
			Schedule of Requirements:		The Mark Street Spring Services
			*Progressive delivery, quantity, date & time of delivery subject		-
			to at least 24 hours notification by the end-user.		
			*Must be at least one (1) fully equipped food service facility		****
			within the locality.		
			Conditions:		
			1. Supplier will be notified within 24 hours for changes in the		
			quantity, date and time to be serve.		
			After Sales Service:		
			-Replacement of spoiled or soiled meals must be replaced within		
			two (2) hours after notification.	Constant of the section of the section of	
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lote: T	he winning o		shall submit a duly signed and notarized Omnibus Sworn Statement prior t		

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THE BIDS AWARDS COMMITTEE:

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

Reno