

## 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: 22-3211/8-31-22/PPDO

Purpose: For the different TWG, Committee and Council Meetings.

RFO No. 220644 SEP 0.9 2022

APPROVED BUDGET FOR	P	-,	SEP 0 9 2022
APPROVED BUDGET FOR THE CONTRACT (ABC):  PAR 03 000 00  Vide Charperson Ans	Address:	REQUEST FOR QUOTATION	
	APPROVED BUDGET FO THE CONTRACT (ABC):	R	FRANCINV. MASLOG Vida Chairperson Ans

## 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 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 clelay.
- 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	Quantity Unit Item Description			
			Meals for the different TWG Committee & Council Meetings		
			Hosted by the Office from September to December 2022		
	300	pax	AM/PM Snacks:		
	·		Menu 1: Clubhouse sandwich, Iced tea 230 ml.	<u> </u>	
			Menu 2: Cheeseburger & Potato fries, Iced tea 230 ml.		
			Menu 3: Hotdog sandwich, Potato fries and Iced tea 230 ml.		
	150	pax	Lunch		
			Menu 1: 2 pc fried chicken, potato salad, rice, brownies &		
			Softdrinks in can 350 ml.		
			Menu 2: Sweet and sour pork, pancit canton, rice, fruits in season,	}	
•	-		Softdrinks in can 350 ml.		
			Menu 3: Roasted chicken, coleslaw, fresh fruit salad, rice,	}	
			Softdrinks in can 350 ml.		
		<u>.</u>	Terms of Reference:	}	
			Delivered spoiled and soiled meals shall be replaced	,	
			within one (1) hour.		
			Packed in reusable or disposable spoon and fork.		
,			3. With service food facility within the locality.		
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Item				Unit	Total		
No.	Quantity	Unit	Item Description	Price	Price		
			Schedule of Requirements				
			Supplier will be informed by the end-user on the menu to be				
			served, number of pax, actual date and venue at least one (1)				
_			day before the activity.				
			X-X-X-X-X-X-X-X-X-X-X-X Page 2 of 2				
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	-						
			Total Lot Price shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of				

THE	DITTO	433743	OCT	COM	AITTEE:
ппг.	BILLS	AVVAI	K 1 15	CLUMIN	///////////////////////////////////////

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

No

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