



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: 23-0114/1-9-23/PGSO
 Purpose: Consolidated mineral water for various offices (January to March 2023)

RFQ No. 230029
 JAN 13 2023

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. JAN 17 2023 :

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
PhP 795,240.00

FRANCIS V. MASLOG
 Vice-Chairperson *Pm*
 Bids and Awards 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 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.	Quantity	Unit	Item Description	Unit Price	Total Price
1	36,540	btl	Bottled mineral water, 350 ml		
2	15,240	gal	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-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.

Pm

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

Supplier's authorized representative signature over printed name

BAC Canvasser

Designation: _____

Contact No.: _____

Email Address: _____

* JCL

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