

## 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

Reposting RFQ No. 230029

Purpose: Consolidated mineral water for various offices (January to March 2023)

FEB 1 0 2023

ruipose. Consolidated filmeral w	ater for various offices (failuary to March 2023)	1 66 1 0 2020
	REQUEST FOR QUOTATION	
Company Name:		
Address: Tel. No.:	•	
Please quote your lowest price for than d submit to this Office duly signed	ne requirements listed hereunder subject to the Terms at by you or your representative not later than $4:00 \text{ p.m.}$	nd Conditions stated below
	\	$\mathcal{M}$
APPROVED BUDGET FOR		NCIS M MASLOG
THE CONTRACT (ABC):		ice-Chairperson Pens
PhP 795,240.00	Bids a	nd 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	bti	Bottled mineral water, 350 ml	rice	FIICE
2	15,240	gal	Mineral water, 5 gallons, refill		
3.			After Sales Service:		
			With refilling station within the locality		
			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		
			Total Lot Price		

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

## THE BIDS AWARDS COMMITTEE:

Email Address.

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