

## 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: 23-1211/3-21-23/PGSO
Purpose: Consolidated Mineral Water for Various Offices (April to June) 2023

RFQ No. 230291 MAR 3 1 2023

DATE COLOR TO SEE A METALLISM THE SECTION STORY OF THE SECTION	REQUEST FOR QUOTATION
Company Name:	
Tel. No.:	
Please quote your lowest pr	ice for the requirements listed hereunder subject to the Terms and Conditions stated below y signed by you or your representative not later than 4:00 p.m. APR 0 4 2023 :

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 878,760.00 FRANCIS V MASLOG
Vice Chairperson Auro
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.

T				Unit	Total
tem No.	Quantity	Unit	Item Description	Price	Price
1	41,760	btls	Bottled Mineral Water, 350 ml		1.
2	15,240	gal	Mineral Water, 5 gallons, refill		
			After Sales Service:		
			With refilling station within the locality		
			2 Replacement of unsealed/defective contents/packaging		
			within two (2) hours after notification by the end-user.		-
	Andrew Control of the		Schedule of Requirements:		
		1.	-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		
					1
				1	
			Total Lot Price		

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

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Puro

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## THE BIDS AWARDS COMMITTEE:

Email Address. \_

Having carefully read and accepted your Terms and Conditions, includ supply/deliver the item/s as noted above.	ling the technical specifications, I/We offer to
Supplier's authorized representative signature over printed name	BAC Canvasser
Designation:	

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