

## Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

P.R. No./Date/End User: 23-2172 / 05-30-2023 / GO-Library

RFQ No. 230555

Purpose: For the awarding of Educational Financial Assistance and various programs/activities JUN 14 2023

of the Provincial Libra	ary for the year 2023.
Company Name: Address:	REQUEST FOR QUOTATION
Tel. No. :	
Please quote your lowest price for and submit to this Office duly sign	the requirements listed hereunder subject to the Terms and Conditions stated below ed by you or your representative not later thanUN 2 0 2023
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 900,000.00	FRANCIS V. MASLOG Vice Chairperson Purs 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 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
	100,000	btl	Bottled Water 350ml		
			A Show Color Coming		
			After Sales Service:		-
			-Replacement of defective items within two (2) hours upon		
			notification by the end-user.		
			Schedule of Requirements:		
			1. Progressive delivery, schedule and quantities per delivery		
			within 24 hours notice.		
			2. With water refilling facility in the locality.		
			X-X-X-X-X-X-X-X-X-X-X-X		
			Total Lot Price shall submit a duly signed and notarized Omnibus Sworn Statement price	100	

omit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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## THE BIDS AWARDS COMMITTEE:

Designation: \_
Contact No.: \_
Email Address.: \_

Having carefully read and accepted your supply/deliver the item/s as noted above.	Terms and Conditions,	including the	technical	specifications,	I/We	offer to
Supplier's authorized representative signat	cure over printed name	-	BAC C	anvasser		

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