

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: 23-3367 / 8-24-2023 / GO

Purpose: For the various activities of POC Members Agencies

RFQ No. 230781 SEP 0 7 2023

Company Name:	REQUEST FOR QUO	TATION
Address:		
Tel. No. :		
Please quote your lowest price fo and submit to this Office duly sig	r the requirements listed hereund ned by you or your representative	ler subject to the Terms and Conditions stated below not later than 4:00 p.m. SEP 1 2 2023
APPROVED BUDGET FOR		FRANCIS V. MASLOG
THE CONTRACT (ABC): PhP 135, 000.00	•	Vice Chairperson P 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
	15,000	btls	Bottled Mineral Water 350ml		
			Schedule of Requirements:		
	THE RESERVE OF THE PARTY OF THE		Progressive delivery, date, time, quantity & venue subject		
			to at least 24 hours notification by the end-user .		
			After Sales Service:		
Art Al Anna and Anna		1. Must have at least one (1) fully equipped water station			
	fac	facility within the locality.			
			2. Replacement of unsealed/defective contents/packaging		
			Within two (2) hours after notification by the end-user.		
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				-	
			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:

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