

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

NOV 3 0 2029

RFQ No. 231055

P.R. No. / Date / End User / Purpose:

(23-4702 11/21/2023 GO For the various community based activities of the office of the Governor)

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Company Name:Address:		

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 $4:00 \times 10^{-10}$ 5:2323

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 430,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON Poros
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 deliver as 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.

ltem No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
MANAGEMENT AND SELECT	STEEL STEEL STEEL STEELS		PACKED MEALS		
1	500	pax	Longganisa with fried egg & rice		
2	500	рах	Sausage, fried egg & garlic rice		
3	375	рах	Sausage, muffin, scrambled egg & hashbrown with drinks (Soda, orange juice or coffee)		
4	1000	рс	Burger sandwich with cheese		
5	750	pax	2pcs. Deep Fried Chicken with plain rice		
6	250	рах	Spaghetti with 1pc Fried chicken Terms of Reference: 1. With food service facility in the locality to assure delivery of orders 2. Must be packed in biodegradable packaging with disposable spoon and fork.		
			After Sales Service: 1. Replacement of spoiled or soiled must be replaced within one (1) hour after notification by the end user. Schedule of requirements: 1. Progressive delivery on site, schedules, quantities & venue per delivery within 24 hours notice by the end-user.		

Total Lot Price	
Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prio	r to notice of award.

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Contract.	Comp	0	V	3	0	2023
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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.:	May		
Email Address.:	,		

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