



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

DEC 0 1 2023

RFQ No. 231079

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

(23-4851 11/30/2023 Governor's Office Packed Meals for BHW, Barangay Nutrition scholars and Psychiatric patients orientation.)

REQUEST FOR QUOTATION
Small Value Procurement

Company Name: _____
Address: _____
Tel. No.: _____

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 p.m. DEC 0 5 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 806,640.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Francis*
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 No.	Qty	Unit	Item Description	Unit Price	Total Price
1	6722	pax	2 pc Fried Chicken, Steamed Rice, Bottled Water 500ml		
			<p>TERMS OF REFERENCE:</p> <p>1. With food service facility in the locality to assure delivery of orders.</p> <p>2. Must be packed in biodegradable packaging with disposable spoon and fork.</p>		
			<p>AFTER SALES REQUIREMENT:</p> <p>1. Delivered spoiled and soiled meals must be replaced within 1 hour</p>		

Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			SCHEDULE OF REQUIREMENTS: Progressive Delivery and Billing Quantity, date and venue of delivery subject to at least 24 hours notification by the end-user.		
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 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
 Designation: _____
 Contact No.: _____
 Email Address.: _____

 BAC CANVASSER

 Jaq

