

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: 23-2710/7-6-23/PSWDO

RFQ No. 230645

Purpose: Celebration of the 45th National Disability Prevention and Rehabilitation (NDPR)

TUL 1 3 2023

Week in July 2023

	REQUEST FOR QUOTATION
Company Name:	
Address: Tel. No. :	
Di	
and submit to this Offic	ce for the requirements listed hereunder subject to the Terms and Conditions stated below signed by you or your representative not later than 4:00 p.m. 18 2023
	the requirements listed hereunder subject to the Terms and Conditions stated below signed by you or your representative not later than 4:00 p.m. FRANCIS VMASLOG
and submit to this Offic APPROVED BUDGET I THE CONTRACT (ABO	

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.

Item	Overtity	Unit	Item Description	Unit Price	Total Price
No.	Quantity	UIII	AM Snacks	Trice	11100
	600	pax	Clubhouse sandwich, bottled water 500 ml.		
			Lunch		
			Beef caldereta, fried chicken, rice, brownies,		
			bottled softdrinks 280 ml.		
			PM Snacks		
			Ensaymada, bottled iced tea 230 ml.		
			Conditions:		
			 Delivered spoiled and soiled meal shall be replaced within 		
			One (1) hour.		
			With food service facility within the locality.		
			3. Packed in microwavable/disposable container with		
	AND AND STREET, MADE AND		disposable spoon and fork.		
			Continue next pagePage 1 of 2		

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			Schedule of Requirements:	11100	THEC
		Control of the Contro	Progressive delivery		
			2. Date, time, quantity and venue subject to at least		
			24 hrs. notification by the end-user.		
		THE RESIDENCE OF THE PERSON OF	3. Progressive billing		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
×			Total Lot Price		
Note.:	The winning	supplier s	shall submit a duly signed and notarized Omnibus Sworn Statement prior to no	otice of a	ward.

THE BI	DS A	WAI	RDS	COM	MITTEE:

Having carefully read and accepted your Terms and Conditions supply/deliver the item/s as noted above.	, including the technical specifications, I/We offer to
Supplier's authorized representative signature over printed name	BAC Canvasser
Designation:	
Contact No.:	
Email Address	44

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