



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

JAN 25 2024

RFQ No. **240056**

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

(24-0233 1/15/2024 Governor's Office Mineral Water for various field activities of POC member agencies)

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. JAN 30 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 500,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Fmas*
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 and latest quarterly return or percentage tax..
- 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	50000	bottles	Bottled Mineral Water 350ml		
			TERMS OF REFERENCE: 1. With water refilling station within the locality		
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end-user		

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Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			SCHEDULE OF REQUIREMENTS: Progressive delivery and billing Quantity and date 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.: _____

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