



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

FEB 16 2024

RFQ No. **240127**

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

**(24-0576 2/1/2024 PHO- DENTAL MEALS FOR DENTAL MEETINGS FOR THE YEAR 2024)**

**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. FEB 20 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 165,000.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON *FW*  
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	330	pax	AM SNACKS: (Choose one (1) from the following variants) A. Toasted bread, Pansit palabok and bottled water 350ml. B. Cheese bread, Arrozcaldo and bottled water 350ml. C. Pandesito, Sopas and bottled water 350ml. D. Pandesal, Lomi and bottled water 350ml. E. Egg sandwich, Champorado and bottled water 350ml.		
			LUNCH: (Choose one (1) from the following variants) A. Chopsuey, chicken adobo, rice, banana bottled soda 280ml and bottled water 350ml. B. Sipo egg, fried chicken, rice, banana, bottled soda 280ml and bottles water 350ml. C. Pinakbet, pork chop, rice, boat tarts, bottled iced tea 350ml and bottled water 350ml. D. Mixed vegetables, Pork bistig, rice, boat tarts bottled water 350ml and bottles soda 280ml. E. Buttered shrimp, pork sisig, rice, brownies, bottled iced tea 350ml and bottled water 350ml.		

*FW*

No.	Unit	Item Description	Unit Price	Total Price
		PM SNACKS: (Choose one (1) from the following variants) A. Ensaymada, pancit guisado, and bottled iced tea 350ml. B. Macaroni spaghetti, ham sandwich and bottled water 350ml. C. Fried vegetable lumpia and bottled iced tea 350ml. D. Bilo-bilo, Suman and bottled soda 280ml. E. Spaghetti, turon and bottled iced tea 350ml.		
		Terms of reference: 1. Must be packed in biodegradable packaging with disposable spoon and fork. 2. With food service facility in the locality to assure delivery of orders.  Aftersales service: 1. Delivered spoiled and soiled meals must be replaced within 1 hour.  Schedule of requirements: 1. Progressive delivery. 2. Progressive billing. 3. Time, quantity, choice of menu and venue subject to at least 24 hours notification by the end-user.		
<b>Total Lot Price</b>				

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

May