



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

MAY 06 2024

RFQ No. **240440**

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

(24-1733 4/19/2024 PPDO Meals to be served during the conduct of Gender Sensitivity Training (GST) on Gender & Development (GAD))

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 **9:00 a.m. MAY 10 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 175,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *pm*
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
			Packed Meals for Gender Sensitivity Training (GST) on Gender & Development (GAD) Three (3) Batches for Capitol Employees		
1	40	pax	BATCH 1 - MAY 14, 2024 Breakfast: Fried Rice, Pork Tocino, Fried Eggs w/ Sliced Fresh Tomatoes, Bottled Water 350ml LUNCH: Beef Caldereta, Chopsuey, Rice, Fruit in Season, Bottled Soda 200ml & Bottled Water 350ml. PM SNACKS: Lumpiang Sariwa & Bottled Iced Tea 450ml		

pm

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	105	pax	BATCH 2 - JUNE 25, 2024 Breakfast: Fried Rice, Daing na Bangus, Fried Eggs w/ Sliced Fresh Tomatoes, Bottled Water 350ml LUNCH: Pork Sisig, Tinolang Manok , Rice, Fruit in Season, Bottled Soda 200ml & Bottled Water 350ml. PM SNACKS: Carbonara w/ Toasted Bread & Bottled Iced Tea 450ml		
3	105	pax	BATCH 3 - JUNE 27, 2024 Breakfast: Fried Rice, Cheese Hotdog, Fried Tuyo, Fried Eggs w/ Sliced Fresh Tomatoes, Bottled Water 350ml LUNCH: Pork/Chicken BBQ, Sinigang na Bangus, Rice, Fruit in Season, Bottled Soda 200ml & Bottled Water 350ml. PM SNACKS: Cheese Burger & Bottled Iced Tea 450ml		
			Note: With Free Flowing Coffee		
			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 & fork. AFTER SALES SERVICE: 1. Delivered Spoiled and soiled meals must be replaced within 1 hour. SCHEDULE OF REQUIREMENTS: 1. Change in date, time and venue subject to at least 48 hours advance notification by the end-user. 2. Progressive Delivery & Billing.		
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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