



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. **240448**

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

**(24-1922 5/2/2024 SANGGUNIANG PANLALAWIGAN Meals and snacks for various committee hearings and other meetings of the Office of the Sangguniang Panlalawigan)**

**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 989,950.00**

**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 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
			<b>LOT 1 - P225,000.00</b>		
			MENU		
1	500	PAX	Lechon Kawali Fresh lumpiang ubod or Pancit canton Rice Caramel Bar Bottled water 500ml.		
			<b>SUBTOTAL:</b>		
			<b>LOT 2 - P402,000.00</b>		
			MENU		
1	400	PAX	1/4 Roasted Chicken 1 Scoop of steamed rice 1pc. Cornbread muffin 1 Side dish (coleslaw, fresh fruits, chicken macaroni, corn and carrots) Bottled water 500ml		

*Francis*

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
2	300	PAX	Grilled fish fillet 1 Scoop steamed rice 1pc. Corned bread muffin 1 side dish (coleslaw, fresh fruits, chicken macaroni, corn and carrots) Bottled water 500ml		
3	500	PAX	Chicken burger sandwich Chips Bottled water 500ml		
4	200	PAX	Quesadilla Bottled water 500ml		
			<b>SUBTOTAL:</b>		
			<b>LOT 3 - P158,950.00</b>		
			MENU		
1	500	PCS	Burger Sandwich with cheese		
2	500	PAX	1 pc. Deep fried breaded chicken Spaghetti Gravy		
3	350	PAX	2pcs. Burger steak Gravy Plain rice		
4	100	PCS	1 pc pancake sandwich		
5	100	PCS	Fruit pie		
			<b>SUBTOTAL:</b>		
			<b>LOT 4 - P40,000.00</b>		
			MENU		
1	800	PCS	Burger Sandwich		
			<b>SUBTOTAL:</b>		
			<b>LOT 5 - P164,000.00</b>		
			MENU		
1	400	PAX	1pc. Fried chicken w/ rice 1 Slice pizza Fried potatoes Bottled water 500ml		
2	400	PAX	2pcs. Fried Chicken w/ rice 2 Slices pizza Fried potatoes Caramel Bar Bottled water 500ml		
			<b>SUBTOTAL:</b>		
			<b>Terms of Reference:</b> 1. With food service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable packaging w/ spoon and fork. 3. Supplier/s may quote per lot or all of the lots.		
			<b>After Sales Service:</b> 1. Delivered spoiled or soiled meals must be replaced within one (1) hour.		
			<b>Schedule of Requirements:</b> 1. Delivery on site schedules, quantities and venue within 24 hours notice by the end-user. 2. Progressive delivery and billing		
				<b>Total Lot Price</b>	

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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WARDS 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

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