

Company Name:

Address: Tel. No.:

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

MAY 3 0 2024

RFQ No. 240522

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

(24-3092 5/21/2024 PHO-MALWARD Mea

| Is to be served during the Co the undernourished | ommunity-Based Nutritional Supplementation Program i children) |
|---|--|
| REQUEST FOR QU | JOTATION |
| Small Value Procu | |
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| | |

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. JUN 6 4 2024

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 180,000.00

FRANCIS VI MASLOG CHAIRPERSON Purs Bids and

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 deveries 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.

| ltem No. | Qty | Unit | <u>Item Description</u> | Unit Price | Total Price |
|-------------|-----|------|--|------------|-------------|
| 1 | 600 | рах | MEALS: | | |
| | | | 1 pc Fried Chicken with Parmesan Cheese, Rice, Bottled Water 500ml | | |
| 2 | 600 | рах | Sweet and Sour Chicken Fillet, Rice, Bottled Water 500ml | | |
| | | | 1. With service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable packaging with spoon and fork (disposable) AFTER SALES SERVICE: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end user. | | |
| | | | SCHEDULE OF REQUIREMENTS: 1. Progressive delivery and billing. 2. Quantity, date, venue and time upon notification by the end user on a 48 hours advance notice. | | |

| | Total Lot Price | |
|---|--------------------------------|-----------------|
| | | |
| Note: The winning supplier shall submit a duly signed and notarized Omnib | ous Sworn Statement prior to n | otice of award. |

OMMITTEE:

item/s as noted above.

| Supplier's authorized representative signature over printed name | BAC CANVASSER |
|--|---------------|
| Designation: | |
| Contact No.: | |
| Email Address.: | May |

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