

## Republic of the Philippines Province of Pampanga

## Bids and Awards Committee

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

MAY 3 1 2024

### RFQ No. 240537

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

(24-3191 5/28/2024 PESO Supply and delivery of meals and snacks for Recognition of Skills Training Program, Job Fair, Local Recruitment Activities, and PESMATO Meetings from June to December 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. JUN 0:4 2024

# APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 953,500.00

VICE-CHAIRRERSON Porm 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	<u>Item Description</u>	Unit Price	Total Price
1	1100	Pax	Quarter Size Roast Chicken with Gravy 1 Scoop Steamed Rice 1 pc. Cornbread Muffin 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) 1 Iced Tea in Disposable Glass 16oz.		

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	Pax	Honey Bourbon Ribs 1 Scoop Steamed Rice 1 pc. Cornbread Muffin 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) 1 Iced Tea in Disposable Glass 16oz.  1/3 Ibs Cheeseburger with lettuce and tomato, chips, iced tea in disposable glass 16 oz  TERMS OF REFERENCE:		
	Pax	1 Scoop Steamed Rice 1 pc. Cornbread Muffin 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) 1 Iced Tea in Disposable Glass 16oz.  1/3 Ibs Cheeseburger with lettuce and tomato, chips, iced tea in disposable glass 16 oz  TERMS OF REFERENCE:		
550 F		in disposable glass 16 oz  TERMS OF REFERENCE:		
		<ol> <li>With food service facility in the locality to assure delivery of orders.</li> <li>With at least two (2) fully equipped food service facility in the locality to assure delivery of orders.</li> <li>Must be packed in biodegradable packaging with disposable spoon and fork.</li> </ol>		
		AFTER SALES SERVICE:  1. Delivered spoiled and soiled meals must be replaced within one (1) hour, upon notification by the end-user.		
		SCHEDULE OF REQUIREMNETS:  1. Progressive delivery and billing.  2. Quantity, date, time, and venue subject to at least 48 hours advance notification by the end-user.		
	STEEL ASSESSMENT	Total Lot Price		and the second s
e winni	ning s	i upplier shall submit a duly signed and notarized Omnibus Sworn	Statement pric	or to notice of
16	e winr	e winning s	1. Delivered spoiled and soiled meals must be replaced within one (1) hour, upon notification by the end-user.  SCHEDULE OF REQUIREMNETS:  1. Progressive delivery and billing.  2. Quantity, date, time, and venue subject to at least 48 hours advance notification by the end-user.  Total Lot Price	<ol> <li>Delivered spoiled and soiled meals must be replaced within one (1) hour, upon notification by the end-user.</li> <li>SCHEDULE OF REQUIREMNETS:         <ol> <li>Progressive delivery and billing.</li> <li>Quantity, date, time, and venue subject to at least 48 hours advance notification by the end-user.</li> </ol> </li> </ol>

# 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	BAC CANVASSER		
printed name			
Designation:			
Contact No.:	Jaq		
Email Address.:			

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