



**Bids and Awards Committee**

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

JUL 04 2024

RFQ No. **240642**  
P.R. No. / Date / End User / Purpose:  
**(24-3539 6/24/2024 PICDO Packed meals for Records and Information Management Seminar on August 9, 2024 and Strategic Planning and Management Seminar on July 31, August 1 & 2, 2024 at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga)**

**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. JUL 08 2024

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>Php 170,400.00</b></p>	<p><b>FRANCIS V. MASLOG</b> VICE-CHAIRPERSON <i>FMS</i> Bids and Awards Committee</p>
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**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 Php98,400.00</b>		
1	160	pax	3 pcs. bacon strips, scrambled egg, rice & bottled water 500ml		
2	160	pax	2 pcs fried chicken, 2 slices of Handtossed Hawaiian delight pizza, 2 pcs fried potatoes, rice & bottled water 500ml.		
3	160	pax	1 slice pizza, side salad & soda 290 ml.		
			<b>SUBTOTAL</b>		
			<b>LOT 2 Php35,600.00</b>		
4	80	pax	Bacon, egg & cheese sandwich with Iced tea in disposable glass 12oz.		
5	80	pax	2 pcs deep fried breaded chicken (combination of leg, thigh, breast & wings) with plain rice & bottled water 350 ml.		
6	80	pax	Hotdog sandwich with soda in disposable glass 12oz.		
			<b>SUBTOTAL</b>		
			<b>LOT 3 Php 36,400.00</b>		
7	80	pax	Fried rice with toppings (4 pcs fried siomai or 4 pcs lumpiang shanghai) & bottled water 350 ml		
8	80	pax	Sweet & sour pork, pancit canton, 1 pc buchí, chips, rice & bottled water 350ml		
9	80	pax	Asado siopao with soda in disposable glass 12oz.		
			<b>SUBTOTAL</b>		

*FMS*

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			<p><b>TERMS OF REFERENCE:</b></p> <ol style="list-style-type: none"> <li>1. With food service facility in the locality to assure delivery of orders.</li> <li>2. Must be packed in biodegradable packaging with disposable spoon and fork.</li> <li>3. Supplier/s may quote per lot or all of the lots.</li> </ol> <p><b>AFTER SALES REQUIREMENT:</b></p> <ol style="list-style-type: none"> <li>1. Delivered spoiled and soiled meals must be replaced within 1 hour upon notification by the end-user.</li> </ol> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Changes in date and venue within 24 hours upon notification by the end-user.</li> </ol>		
<b>Total Lot Price</b>					
<p>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</p>					

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