



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

SEP 27 2024

RFQ No. **240950**

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

(24-4924 9/19/2024 OPA Packed meals to be served on training on corn husk and capability development training on plant propagation and for agriculture and fishery officers and members (November-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. OCT 01 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 103,200.00

FRANCIS V. MASLOG
CHAIRPERSON
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 GPG 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 |
|----------|-----|------|--|------------|-------------|
| 1 | 65 | pax | AM SNACK Sopas, Pandesal & Bottled water 500 ml. | | |
| 2 | 65 | pax | LUNCH Chicken Fillet, Buttered Vegetable, Rice, Banana, Bottled Water 350 ml & Bottled Soda 190 ml. | | |
| 3 | 65 | pax | PM SNACKS Chicken Sandwich & Buko Juice 350 ml. | | |
| 4 | 56 | pax | AM SNACKS Palabok, Puto & Bottled Water 500 ml. | | |
| 5 | 56 | pax | LUNCH Pork Asado, Mixed Vegetables, Rice, Banana, Bottled Water 350 ml & Bottled Soda 190 ml. | | |
| 6 | 56 | pax | PM SNACKS Pancit Guisado, Puto & Buko Juice 350 ml. | | |
| 7 | 17 | pax | AM SNACKS Arrozcaldo with egg, Tokwa't baboy & Bottled water 350 ml. | | |
| 8 | 17 | pax | LUNCH Kare-kare, Fried fish, Rice, Banana, Bottled water 350 ml and Bottled soda 190 ml. | | |
| 9 | 17 | pax | PM SNACKS Ginataang Bilo-bilo with suman banos & Buko juice 350 ml. | | |
| 10 | 17 | pax | AM SNACKS Baked macaroni, Toasted bread & Bottled water 350 ml | | |

| | | Unit | Item Description | Unit Price | Total Price |
|------------------------|----|------|---|------------|-------------|
| 11 | 17 | pax | LUNCH Sisig bangus, Chicken barbeque, Rice, Fruit salad, Bottled water 350 ml & Buko juice 350 ml. | | |
| 12 | 17 | pax | PM SNACKS Chicken sandwich, Brownies & Bottled soda 240 ml. | | |
| 13 | 17 | pax | AM SNACKS Sopas, Pandesal & Bottled water 500 ml. | | |
| 14 | 17 | pax | LUNCH Inihaw na liempo, Lalng, Rice, Buko Pandan, Bottled water 350 ml & Bottled soda 190 ml | | |
| 15 | 17 | pax | PM SNACKS Chicken sandwich, brownies & canned pineapple juice 240 ml. | | |
| | | | 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 and fork. | | |
| | | | AFTER SALES SERVICE: 1. Delivered spoiled and soiled meals shall be replaced within one (1) hour. | | |
| | | | SCHEDULE OF REQUIREMENTS: 1. Progressive delivery and billing. 2. Quantity, venue, date 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 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.: _____

BAC CANVASSER

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