



Bids and Awards Committee

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

SEP 16 2024

RFQ No. **240905**

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

(24-4473(H8) 8/22/2024 Governor's Office (Library) Meals and snacks for the awarding of educational financial assistance and various programs and other activities of the Provincial Library)

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., SEP 20 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 998,905.00

FRANCIS V. MASLOG
VICE-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 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
1	699	pax	LOT 1 Quesadilla Bottled water 500ml		
2	700	pax	Grilled Fish Fillet 1 scoop of steamed rice 1 pc. Corned bread muffin 1 side dish (Coleslaw, Fresh Fruits, Chicken Macaroni, Corn and Carrots) Bottled water 500ml		
3	900	pax	Chicken Burger Sandwich Chips Bottled water 500ml		
Sub Total 633,740.00					
4	902	pcs	LOT 2 1 pc. Fried Chicken with rice 1 slice pizza Fried Potatoes Bottled water 500ml		
5	883	pax	2 pcs. Fried Chicken with rice 2 slice Pizza Fried Potatoes Caramel Bar Bottled water 500ml		
Sub Total 365,165.00					

No.	Qty	Unit	Item Description	Unit Price	Total Price
			<p>TERMS OF REFERENCE</p> <p>1. with food service facility within the locality to assure delivery of orders.</p> <p>2. Must be packed in biodegradable packaging with disposable spoon and fork</p> <p>3. Supplier/s may quote per lot of all the lots.</p> <p>AFTER SALES SERVICE</p> <p>1. Delivered spoiled or soiled meals must be replaced with one (1) hour upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS</p> <p>1. Progressive Delivery & Billing</p> <p>2. Quantity, Date, Time and Venue subject to at least 24 hours advance notification by the end user.</p>		
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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