



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 10 2024

RFQ No. **241017**

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

(24-5005 9/23/2024 PESO Supply and delivery of meals that will be served during the implementation of activities of PESO to their partner agencies such as: DOLE, DMW, OWWA, DTI, TESDA, Companies and etc. (Please refer to the attached schedule of activities))

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 15 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 530,000.00

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 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
			FULL CATERING SERVICE (MANAGED BUFFET)		
1	200	Pax	Creamy Sipo Egg Chicken Sisig Fish Schnitzel with Tartar Sauce Pandan Rice Sliced Maja Blanca Bottled water (350ml)		
2	200	Pax	Chicken Teriyaki Wings Chopseuy with Quail Eggs Fish Tempura with Dip Pandan Rice Sliced Maja Blanca Bottled Water (350ml)		
3	200	Pax	Tuscan Buttered Salmon Pork Mongolian BBQ Pandan Rice Assorted Cut Fruits Bottled Water (350ml)		
4	200	Pax	Tuscan Buttered Salmon Porkloin Asado Matua with Potato Wedges Chicken Teriyaki Wings Asian Salad with Cranberries & Almonds Pandan Rice Sliced Maja Blanca Cucumber Lemon Juice in Glass Free Flowing Coffee		

No.	Qty	Unit	Item Description	Unit Price	Total Price
5	200	Pax	Seafood Kare-Kare with Steamed Veggies Grilled Pork Liempo Chicken Sisig Chopseuy with Quail Eggs Pandan Rice Sliced Ube Halaya Cucumber Lemon Juice in Glass Free Flowing Coffee		
			<p>TERMS OF REFERENCE: Food should be on a managed buffet set-up</p> <ol style="list-style-type: none"> 1. Supplier shall provide all the personnel requirements & paraphernalia for this project. 2. Tables, chairs & covers shall be provided as required by the end-user. 3. Must have a fully equipped food service facility within the locality. <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. Delivered spoiled and soiled meals must be replaced within 1 hour. <p>SCHEDULE OF REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. Progressive delivery and billing. 2. Quantity, date, time and venue upon notification by the end user on a 48-hour advance notice. 		
Total Lot Price					
<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

PESO SCHEDULE OF ACTIVITIES

PARTNER AGENCY	ACTIVITY	DATE	NO. OF PAX	FREQUENCY	TOTAL NO. OF PAX
DOLE	Coordination/Benchmarking Activity	November 28, 2024	50	2	100
	Year-End Assessment	December 19, 2024	50	2	
DMW	Recruitment Interview (IMEI TAIWAN)	November 04, 2024	50	2	100
	Recruitment Activity	November 21, 2024	50	2	
	OFW Hospital Meeting	November 13, 2024	50	2	
OWWA	OWWA and OFW Year End-Accomplishment/Assessment and Planning	December 13, 2024	50	2	100
	Coordination Meeting of Training Institutions	November 14, 2024	50	2	
TESDA	Year-End Assessment and Accomplishment	December 18, 2024	50	2	100
	Periodic Consultation and Summit				
EMPLOYMENT STAKEHOLDERS	CDC – Based Locators	November 15, 2024 and December 17, 2024	70	2	140
	CILA Members/CIAC (NON-CDC Members)		30	2	
	Local Private Companies		100	2	
	Consultative Meeting	3 rd Week of November	50	2	
OVERSEAS EMPLOYMENT AGENCIES PARTNER EDUCATIONAL INSTITUTIONS	Consultative Meeting	3 rd Week of December	50	2	100
	Consultative Meeting	3 rd Week of November	50	2	
				TOTAL:	1,000

Prepared by:

MICHAEL GERALD C. REGALA
 Public Service Officer IV

Approved by:

LUNINGNING Y. VERGARA
 Provincial PESO Manager