

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

NOV 1 5 2024

RFQ No. 241137

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

(24-5575 11/4/2024 Governor's Office Bottled Water for Alagang Nanay Preventive Health Care Program) 24-5579 11/4/2024 GO-POC Bottled Water for POC related activities

The second secon	
REQUEST FOR QUOTATION	
Small Value Procurement	
	REQUEST FOR QUOTATION Small Value Procurement

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Office duly signed by you or your representative not later than 4:00 p.m. Nov 1 9 2024

> APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 128,000.00

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..
- veries is one tenth (1/10) of The applicable rate for late del one percent (1%) of the cost of the nperformed portion for everyday of delay.

Bids and wards

HAIRPER

ASLOG

mmittee

- 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
- 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
			For Alagang Nanay Preventive Health Care Program		
1	10210	bottle	Bottled Mineral/Distilled Water 350 ml		
			For POC related activities		
2	2590	bottle	Bottled Mineral/Distilled Water 350 ml.		
			TERMS OF REFERENCE: 1. With water refilling station in the locality to assure delivery of orders. 2. The procuring entity reserves the right to conduct/product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.		
			AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: Progressive delivery and billing. Quantity, date, time and venue subject to at least 24 hours not fication by the end-user.		

	Total Lot Price	
Note: The winning supplier shall submit a duly signed and notarized O	maibus Sworn Statement prior to notice o	f award.
Notes The winning supplier shall submit a duly signed and notarized O	mnibus Sworn Statement prior to notice o	1 dward.

THE MANAGES 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	BAC CANVASSER
Designation:	
Contact No.:	
Email Address.:	lag