



Republic of the Philippines
Province of Pampanga

NOV 06 2024

Bids and Awards Committee

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

RFQ No. **241079**

P.R. No. / Date / End User / Purpose:
(24-5349 10/17/2024 Provincial Culinary Training Center Grocery Supplies for use of Provincial Culinary Training Center)

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. NOV 12 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 996,620.00

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
1	45	box	Powdered Brown Coffee Mix, at least 50g (120's/box)		
2	45	box	Powdered Creamy Coffee Mix, at least 50g (120's/box)		
3	10	box	Powdered Black Coffee Mix, at least 50g (120's/box)		
4	100	packs	Powdered Coffee, 185 grams		
5	100	kilo	Washed Sugar, 1 kilo		
6	80	bundle	Seasoning Granules, at least 8 grams (16's/bundle)		
7	100	gallon	Vinegar, 1 gallon		
8	50	gallon	Fish Sauce, 1 gallon		
9	100	gallon	Soy Sauce, 1 gallon		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
10	50	gallon	Banana Catsup, 1 gallon		
11	300	bottle	Cooking Oil, 1 liter		
12	6	boxes	Liver Spread, at least 230 grams (48's/box)		
13	200	sachet	Sinigang Mix with Gabi, at least 44 grams		
14	200	pouch	Tomato Sauce, original style, at least 1kg		
15	200	pouch	Tomato Paste, at least 150 grams		
16	20	box	Evaporated Filled Milk, at least 360ml (48's/box)		
17	100	pack	Breadcrumbs, 1 kilo		
18	1000	box	Chicken Broth Cubes, at least 10 grams (12pcs/box)		
19	1000	box	Pork Broth Cubes, at least 10 grams (12pcs/box)		
20	325	packs	Powdered Orange Juice, at least 250 grams		
21	100	packs	Powdered Iced Tea Lemon, at least 250 grams		
22	50	sachet	Breading Mix, at least 238 grams		
23	100	pack	All Purpose Flour, at least 1 kg		
24	50	packs	Macaroni Shell (5kilo/pack)		
25	50	packs	Cracked Black Pepper Granules (1 kilo/pack)		
			<p>TERMS OF REFERENCE:</p> <p>1. Brand of the items being offered must be indicated in the quotation.</p> <p>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.</p> <p>AFTER SALES REQUIREMENT:</p> <p>1. Expiration of all items must be at least 18 months from the date of delivery.</p> <p>2. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>Delivery within ten (10) calendar days upon receipt of PO/NOA</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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