



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

JAN 24 2025

RFQ No. **250057**

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

(25-0301 1/16/2025 SANGGUNIANG PANLALAWIGAN Meals and snacks for various committee hearings of the office of the Sangguniang Panlalawigan)

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. JAN 28 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 938,000.00

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
			Lot 1		
1	300	pax	Choice of Lechon kawali or Quarter fried chicken Plain rice Fresh Lumpiang ubod or pancit canton Caramel bar Bottled water 350 ml.		
			SUBTOTAL: 135,000.00		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			Lot 2		
1	200	pax	1/4 Roasted Chicken Plain rice 1 pc. Cornbread muffin 1 Side dish (coleslaw, fresh fruits, chicken macaroni, corn & carrots) Bottled water 500 ml.		
2	200	pax	1 Honey Bourbin Ribs Plain rice 1 pc. Cornbread muffin 1 Side dish (coleslaw, fresh fruits, chicken macaroni, corn & carrots) Bottled water 500 ml.		
3	200	pax	Quesadilla Bottled water 500 ml.		
			SUBTOTAL: 242,000.00		
			Lot 3		
1	400	pax	2 pcs. Deep Fried Breaded Chicken with plain rice		
2	300	pax	1/3 lbs Burger Patty with tomato, lettuce and cheese in sesame seed buns		
3	400	pax	Hotdog sandwich		
4	400	pax	Palabok		
5	400	pax	Fruit pie, regular		
			SUBTOTAL: 273,600.00		
			Lot 4		
1	500	pax	Hero Sandwich 3 pcs. Fried potatoes Choice of Bottled water 500 ml. or Bottled soda 290 ml.		
2	600	pax	1 pc. Fried chicken and 2 pcs. Fried potatoes Skilleti pasta and garlic bread 2 pcs. Hawaiian pizza Choice of Bottled water 500 ml. or Bottled soda 290 ml.		
			SUBTOTAL: 218,000.00		
			Lot 5		
1	200	pax	Pancit canton Asado siopao, regular Choice of Bottled soda 290 ml. or Bottled water 350 ml		
2	200	pax	Wonton mami Asado siopao, regular Choice of Bottled soda 290 ml. or Bottled water 350 ml.		
3	200	pax	Sweet and sour fish lauriat Choice of Bottled soda 290 ml. or Bottled water 350 ml.		
			SUBTOTAL: 121,000.00		

No.	Qty	Unit	Item Description	Unit Price	Total Price
			Terms of Reference: 1. With food service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable packaging w/ spoon and fork. 3. Supplier/s may quote per lot or all of the lots.		
			After Sales Service: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end user.		
			Schedule of Requirements: 1. Delivery on site schedules, quantities and venue within 24 hours notice by the end-user. 2. Progressive delivery and billing.		
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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