



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 04 2025

RFQ No. **250150 (Reposting1)**

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

**(25-0779 2/12/2025 12:00:00 AM OPA Full catering services to be served on the inauguration of Rice Processing Center at Pulungmasle, Guagua.)**

**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. MAR: 11 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 85,000.00**

**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
1	50	pax	<p><b>BREAKFAST</b> <i>To choose from the following set meals:</i></p> <p><b>SET A</b> Goto (Chicken / Ox Tripe) Tokwa't Baboy Pandesal with Egg Spread Palabok Suman / Tamales Coffee / Tsokolateng Batirol Bottled water 500 ml.</p> <p><b>SET B</b> Bacon Breakfast Sausage Hashbrown PPork and Beans French Toast Coffee / Orange Juice Bottled water 500 ml.</p> <p><b>SET C</b> Beef Tapa Boneless Daing na Bangus Chicken Adobo Scrambled Egg Garlic Rice Coffee / Tsokolateng Batirol Bottled water 500 ml.</p>		

		<u>Item Description</u>	Unit Price	Total Price
50	pax	<p><b>LUNCH</b> To choose from the following set meals:</p> <p><b>SET A</b> Asadong Dila ng Baka with Castannas Chicken Fillet BBQ Camaron with Salted Egg Sisig Chopsuey Steamed Rice Fruit Salad Saging with Sago Iced Tea in Glass Bottled water 500 ml.</p> <p><b>SET B</b> Lengua Rellenong Alimasag Pork Steak Tagalog Chicken Inasal Chopsuey Steamed Rice Layanag Ube Assorted Fresh Fruits Iced Tea in Glass Bottled water 500 ml.</p>		
		<p><b>TERMS OF REFERENCE:</b></p> <ol style="list-style-type: none"> <li>1. Food should be on an open buffet set up.</li> <li>2. Supplier shall provide all the personnel requirements &amp; paraphernal for this project.</li> <li>3. Tables, chairs &amp; covers shall be provided as required by the end-user.</li> <li>4. Must have a fully equipped food service facility within Pampanga.</li> </ol>		
		<p><b>AFTER SALES SERVICE:</b></p> <ol style="list-style-type: none"> <li>1. Served spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user.</li> </ol>		
		<p><b>SCHEDULE OF REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Changes in Venue, date, and time subject to at least 24 hours advance notification by the end-user.</li> </ol>		
<b>Total Lot Price</b>				

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  
  
Jaq

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