

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

MAR 1 4 2025

RFQ No. 250285

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

(25-1132 2/27/2025 PPDO PACKED MEALS TO BE SERVED FOR THE ORIENTATION ON MAGNA CARTA OF WOMEN (RA 9710) AND OTHER RELATED LAWS ON WOMEN)

25-1133 2/27/2025 PPDO - GAD GFPS-TWG PACKED MEALS TO BE SERVED DURING THE ORIENTATION ON SEXUAL REPRODUCTIVE HEALTH, HIV & AIDS PREVENTION PROGRAM AMONG CAPITOL EMPLOYEES March 28, 2025

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	Small Value Procurement	
produced and the contract of t		SUCCESCENT (SECRETARY CORRESPONDED TO THE SECRETARY CORRESPONDED T
Company Name:		
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

TERMS AND CONDITIONS

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 333,500.00

FRANCIS V. MASLOG CHAIRNERSON

Bids and Award Com

- 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.

ltem No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
1	125	PAX	DAY 1 - March 20, 2025 (PHO & DISTRICT HOSPITAL) AM SNACKS: Pansit Canton with Puto & Bottled Water 500ml LUNCH: Pork Liempo Kare-Kare & Fried Chicken, Banana (Lacatan) Rice, Bottled Soda 200ml & Bottled Mineral Water 500ml PM SNACKS: Lumpiang Ubod & Bottled Soda 200ml		
			With Free Flowing Coffee		
2	125	PAX	DAY 2 - MARCH 21, 2025 (PROVINCIAL CAPITOL EMPLOYEES) AM SNACKS: Chicken Mami with Putong Puti & Bottled Mineral Water 500ml LUNCH: Beef Bulgogi with Stir Fried Mixed Vegetable Chicken Fingers, Tart, Rice, Bottled Soda 200ml & Bottled Mineral Water 500ml PM SNACKS: Clubhouse Sandwich & Bottled Soda 200ml		
			With Free Flowing Coffee		

TERMS OF REFERENCE: 1. With food Service Facility in Pampanga to assure delivery of orders 2. Must be packed in biodegradable packaging with wooden spoon & fork 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. Changes in date and time subject to at least 24 hours notification by the end-user. PAX BREAKFAST: Pork Tocino, Luncheon Meat & Fried Egg, Fried Rice AM SNACKS: Chicken Sandwich & Bottled Mineral Water 500ml LUNCH: Pork Mongolian BBQ, Seafood Chop Suey, Kani Salad, Rice Bottled Soda 200ml & Bottled Mineral Water 500ml PM SNACKS: Baked Macaroni with Garlic Toasted Bread Bottled Soda 200ml & Bottled Water 500ml With Free Flowing Coffee TERMS OF REFERENCE: 1. With food Service Facility in Pampanga to assure delivery of orders 2. Must be packed in biodegradable packaging with wooden spoon & fork 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. Quantity, date, time & venue subject to at least 24 hours notification by the end-user.	Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
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Total Lot Price			L	Total Lot Price		

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	BAC CANVASSER
Designation:	
Contact No.:	
Email Address.:	Jaq