

Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P)/(045) 435-5122

P.R. No./Date/End User: 22-2634/7-18-22/PSWDO

Purpose: For the use in the Ayta Housing Project (First 60 Ayta Beneficiaries)

RFQ No. 220531

	- S - 13 jeet (1 list 00 Hyta belieficiaries)	JUL 2 2 2022
Company Name: Address: Tel. No. :	REQUEST FOR QUOTATION	
Please quote your lowest price f	or the requirements listed hereunder subject to the Term gned by you or your representative not later than4:00	s and Conditions stated below) p.m. / JUL 2 6 :2022
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 910,740.00	F	RANCIS V. MASLOG Vice Chairperson P
	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 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 in lieu of the ITR.
- 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.	Quantity	Unit	Item Description	Unit	Total
1.	60	pcs	Cauldron	Price	Price
			Double handle		
	AND		Made of aluminum	The state of the s	
			Size: Medium		
2.	60	pcs	Frying Pan		
			Single handle		
			Made of aluminum		
3.	60	units	Gas Stove Set (Brand new)		
			2 Burner Heavy duty		
			Durable metal gas ignition controls		
			Stainless steel metal gasket and body auto ignition burner		
			11 kg. LPG Tank inclusive of content		
			With hose and regulator		
4.	60	pcs	Water Jug		
			Capacity at least 10 liters		
			Odorless, Non-toxic and heavy duty		
5.	360	pcs	Plastic Plate (Round)		
			Microwave and feezer safe		
			Continue next pagePage 1 of 2		

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Vo.	Quantity	Unit	Item Description	Unit Price	Total Price
6	360	pcs	Plastic Glass (Medium)	Filee	Price
			Assorted Color, at least 300 ml capacity		
7	120	pcs	Ladle, approx. 34cm (length)		
			Made of stainless steel		
8	360	pcs	Spoon		
			Material: Stainless steel, standard size		
9	360	pcs	Fork		
			Material: Stainless steel, standard size		
10	120	pcs	Pail		
			Plastic capacity: 24 L		
11	60	pcs	Rice Container		
			Plastic capacity: 10 kg, LxWxH: 22cm x 37cm x 31cm		
12	120	pcs	Wash Basin		
			Plastic Diameter: 15 inches		
13	60	pcs	Laundry Basin		
			Plastic Diameter: 23 inches		
.4	300	pcs	Pillows		
			Dimension: 18in x 28in, plain white pillow, washable,		
			Hypoallergenic, Inside Material (fill): Microfiber cotton,		
			Outside Material: Polyester cotton mix, Weight: 540 grams		
5	120	pcs	Blanket		
			Cotton, Size Double, Dimension: 80 in x 90 in		
6	120	pcs	Mosquito Net		
			Size: Family Extra, Dimension: 150cm x 215cm x 150cm		
7	60	pcs	Foam Mattress		
			Double size with case		
			Dimension: 4in x8in x 75 in.		
			Terms of Reference:		
			1. The procuring entity reserves the right to inspect the item/s		
			to determine the fitness of the products being offered.		
			2. Brand/Model/Type offered must be indicated in the quotation.		
			, , , , , , , , , , , , , , , , , , ,		
			After Sales Service:		
			-One (1) year warranty on item no. 3		
			-Replacement of defective items within 24 hrs. upon notification		
			by the end-user.		
			Schedule of Requirements:		
			Delivery within ten (10) days upon receipt of NOA/PO		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
			Total Lot Price all submit a duly signed and notarized Omnibus Sworn Statement prior to notice		

THE BIDS AWARDS COMMITTEE:

supply/deliver the item/s as noted al	l your Terms and Conditions, including the technical specification pove.	s, I/We offer to
supply/deliver the item/s as noted al	pove.	s, I/We offer to

Supplier's authorized representative -	
Supplier's authorized representative signature over printed nam Designation:	e BAC Canvasser
Contact No.:	
Email Address.	