

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: 22-2529 / 07-08-22 / OPA

Purpose: To be used on GAD vegetables farming to Indigenous People

RFQ No. 220547 JUL 2 8 2022

	REQUEST FOR QUOTATION	
Company Name:		
Address:		
Tel. No.:		

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 215,960.00 FRANCIS V. MASLOG
Vice-Chairperson Pm
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 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			Garden Tools		
- james	20	unit	Knapsack Sprayer Stainless (16 ltrs Capacity)		
2	20	pcs	Native Hoe (Heavy Duty) (Approx. 29" ht. with blade measuring		
			at least 8" x 6" & size 1 tube handle		
3	20	pcs	Shovel Square (heavy duty) (size 1 tube galvanized handle, at		
E 4			least 39" ht., blade: approx. 9" x 11")		
4	20	pcs	Rake (heavy duty) (appox. 48" w/ galvanized handle with 12		
			teeth blade)		
5	20	pcs	Wheel Barrow (heavy duty) (Plate: at least 32" x 38"; approx.		
			61" H; wheel ht: at least 13") gauge 20		
6	10	roll	Plastic Mulch (at least 200m x 1.5m; color: black)		
7	8	roll	Net (approx. 2.4m x 20m) color: green		
8	20	pcs	Water Sprinkler Plastic (5 ltrs capacity)		
9	200	pcs	Seedling Tray (120 holes; color: black)		
			After Sales Service:		
			1.Replacement of defective items within 24 hours upon		
			notification by the end-user		
			Continue next page page 1 of 2		

RFQ No. 220547 JUL 28 2022

Item No. Quantity Unit Item Description Unit Price Price Price 2.Six (6) months warranty on manufacturing defects Schedule of Requirements: Delivery w/in (10) days upon receipt of PO/NOA. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X						AAP WA TOTT	
2.Six (6) months warranty on manufacturing defects Schedule of Requirements: Delivery w/in (10) days upon receipt of PO/NOA. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X						Unit	Total
Schedule of Requirements: Delivery w/in (10) days upon receipt of PO/NOA. x-x-x-x-x-x-x-x-x-x-x-x page 2 of 2 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 upply/deliver the item/s as noted above. Bupplier's authorized representative signature over printed name Designation: Contact No.: BAC Canvasser	No.	Quantity	Unit	Item Description		Price	Price
Delivery w/in (10) days upon receipt of PO/NOA. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				2.Six (6) months warranty on manufacturing defects			
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