



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: 22-2288 (H8) / 06-22-22 / DALDH
Purpose: For hospital use.

RFQ No. 220548
JUL 28 2022

P.R. No./Date/End User: 22-2451 (H8) / 07-04-22 / DALDH
Purpose: For hospital use

REQUEST FOR QUOTATION

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 4:00 p.m. | AUG 01 2022

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 285,030.00

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 No.	Quantity	Unit	Item Description	Unit Price	Total Price
			For Rewiring of ACU and Convenience Outlet of Emergency Room		
1	2	pcs	Circuit Breaker with housing 60AT, 2P, 230V Bolt on type		
2	4	pcs	Circuit Breaker with housing 30AT, 2P, 230V Bolt on type		
3	2	box	8.0mm ² THHN/THWN-2 Stranded Wire CU.		
4	3	box	3.5mm ² THHN/THWN-2 Stranded Wire CU.		
5	2	pcs	Plastic Moulding ¾" x 8'		
6	2	box	Black Screw ½"		
7	1000	pcs	Tox ½"		
8	25	pcs	PVC Pipe 1" (Electrical)		
9	30	pcs	RSC Clamp 1"		
10	10	pcs	Long Elbow 1"		
11	15	pcs	PVC Square box with cover		
12	5	box	Cable Tie 12"		
13	30	pcs	PVC Adaptor w/ locknut 1"		
14	10	pcs	Electrical Tape (Big)		
			Continue next page ... page 1 of 2		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
15	10	pcs	Rubber Tape		
16	2	cans	Solvent Cement 200cc		
			After Sales Service:		
			Replacement of defective item upon notification of the end-user within 24 hours		
			Schedule of Requirements:		
			Within ten (10) days upon receipt of PO.		
			Electrical Supplies for X-Ray Room Wiring Installation		
1	3	set	Circuit Breaker 100AT, 2P, 230V Bolt-on type, NEMA 1		
2	200	mtrs	30mm ² THHN/THWN-2 Stranded Wire CU.		
3	2	box	8.0mm ² THHN/THWN-2 Stranded Wire CU.		
4	30	pcs	PVC Pipe 1 1/4" (Electrical)		
5	4	pcs	NEMA 3R, 1P65 Pull Box (200mm x 200mm x 100mm)		
6	4	pcs	NEMA 1 Pull Box, (200mm x 200mm x 100mm)		
7	2	pcs	Service Entrance Cap 1 1/4"		
8	2	pcs	Solderless Connector #2 AWG		
9	1	pc	Solvent Cement 200cc		
10	20	pcs	PVC Male Adopter with locknut 1 1/4"		
			After Sales Service:		
			-Six (6) months warranty for item number 1		
			Replacement of defective item upon notification of the end-user within 24 hours		
			Schedule of Requirements:		
			Within ten (10) days upon receipt of PO.		
			x-x-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 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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