

PhP 980,030.00

## 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: 22-3502 / 09-22-2022 / PGSO

Purpose: Consolidated Office Supplies for Various Offices (for 3 months)

RFO No. 220738

Committee

	REQUEST FOR QU (SHOPPIN			
Company Name: Address:	(0101111			
Tel. No. :				
Please quote your lowest pr	ce for the requirements listed hereu	under subject to the T	erms and Conditions s	tated below
and submit to this Office dul	y signed by you or your representati	ve not later than	M	
APPROVED BUDGET FOR		F	FRANCISN, MASLOG	
THE CONTRACT (ABC):			Vice Champerson P.	man .

## 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. For new businesses, submit the BIR Certificate of Registration.
- 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.

Bids and A

- 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
1	200	pack	Battery, AA, 2pcs/packet, heavy duty		
2	200	pack	Battery, AAA, 2pcs/packet, heavy duty		
3	10	рс	Calculator, 12 digits		
4	50	box	Clip, Backfold, 19mm, 12's/box		
5	50	рс	Clip, Bulldog, Stainless, 2"		
6	50	рс	Clip, Bulldog, Stainless, 3"		
7	150	box	Clip, Paper Clip, Gem Type, Jumbo, 60mm, 100's/box		
8	30	рс	Data File Box, 5" x 9" x 15 ¾"		
9	150	box	Envelope, Mailing, White, 9 1/2" x 4 1/8", Long, 500's/box		
10	100	рс	Glue, All Purpose, 240 grams		
11	200	box	Paper Fastener, Non-Rust Metal, 50's/box		
12	1100	ream	Paper Bondpaper, A4, 70 gsm, premium grade		
13	200	ream	Paper, Bondpaper, A4, 80 gsm, premium grade		
14	1250	ream	Paper, bondpaper, legal, 70 gsm, premium grade		
15	200	ream	Paper, bondpaper, legal, 80 gsm, premium grade		
16	30	pack	Paper, photopaper, glossy, 20's/pack	2	
17	100	pad	Paper, ruled pad, 216mm x 330mm, 100's/pad, yellow		
18	20	pack	Paper, sticker paper, A4, matte, 10's/pack		- F
19	20	jar	Paste, 200 grams		
			Continue next page Page 1 of 2		

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RFQ No. 220738 OCT 0 1 2022

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No.	Quantity	Unit	Item Description	Unit Price	Total Price
20	200	рс	Pen, signpen, 0.5mm, black	FIICE	File
21	1350	рс	Pen, ballpen, ordinary, 0.7mm, black		
22	100	рс	Pen, ballpen, ordinary, 0.7mm, blue		
23	100	рс	Pen, ballpen, ordinary, 0.7mm, red		
24	300	рс	Pen, marking pen, permanent, color: black		
25	100	рс	Pen, marking pen, permanent, color: blue		
26	300	рс	Pen, marking pen, whiteboard, color: black		-
27	30	box	Pencil, lead with eraser, no. 2 (12's/box)		-
28	10	рс	Puncher, heavy duty		
29	5	box	Push Pin, hammer head type, 100's/box		
30	50	рс	Record Book, 200 pages, 8.5" x 10"		
31	100	рс	Record Book, 300 pages, 8.5" x 10"		
32	100	рс	Record Book, 500 pages, 8.5" x 10"		
33	50	рс	Stamp Pad Ink, violet, 50ml		
34	30	рс	Staple Wire Remover, twin jaws		1
35	100	box	Staple Wire, standard, #35		
36	50	рс	Stapler, No. 35 with remover, heavy duty		
37	20	рс	Tape, duct tape, 48mm x 10m		
38	20	рс	Tape, packaging, (2"), 48mm, 50 meters length		
39	5	рс	Tray, in and out, 2 layers		
40	5	рс	Tray, in and out, 3 layers		
41	5	рс	Wall Clock, round		
-		F			
		a. Programme de unio Por Periode de Unido de Antonio de Antonio de Antonio de Antonio de Antonio de Antonio de	Terms of Reference:		
			1.Brand of the item offered must be indicated in the		
			quotation.		
			2. The procuring entity reserves the right to conduct product		
			testing/inspection to determine the fitness of the products		
			offered by prospective suppliers.		1
	A 3402 A 1000 A 1910 B 1810 A 181				
Version de la constantina della constantina dell			After Sales Service:		
			-Replacement of defective items within 24 hours upon		
			notification by the end-user within a three (3) months		
			period after discovery.		
			Schedule of Requirements:		
			Delivery within ten (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-		
			E- 10F		
			Total Lot Price		

## THE BIDS AWARDS COMMITTEE:

Having	carefull	y read	and	accepted	your	Terms	and	Conditions,	including	the	technical	specifications,	I/We	offer	to
supply/	deliver t	he iter	n/s as	s noted ab	ove.										

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