

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: 22-3644 / 10-03-2022 / PHO

Purpose: Reading Glasses for the use of Alagang Nanay Medical Program.

RFQ No. 220748

		001 1 0 2022
Company Name:	REQUEST FOR QUOTATION	
Tel. No. :		
Please quote your lowest price and submit to this Office duly s	for the requirements listed hereunder subject to the Terms igned by you or your representative not later than 9:00 a.m.	and Conditions stated below 0. 0CT 1 4 2022
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 900,000.00	Vice	SIS V.MASLOG e Chairperson Purs 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	0	TT '.		Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			Reading Glasses		
			Description: Semi-rimless Frame		
			Assorted Color with case		
			Specifications:		
1	1,700	pair	100		
2	1,500	pair	125		
3	2,520	pair	150		
4	1,440	pair	175		
5	600	pair	200		
6	500	pair	225		
7	500	pair	250		
8	740	pair	275		
9	500	pair	300		
			Terms of Reference:		
			1.Brochure or picture with specifications of the item/s offered		
			Continue next page page 1 of 2		

tem				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			must be submitted together with quotation.		
			2. The procuring entity reserves the right to conduct	201 2	
			product testing/inspection if necessary to determine the fitness		
			of the product being offered.		
			After Sales Service:		
			1.At least six (6) months warranty on manufacturing defects.		
			2.Replacement of defective items within 24 hours upon		
			notification by the end user.		
			Schedule of Requirements:		
			Within five (5) 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:		g supplier	shall submit a duly signed and notarized Omnibus Sworn Statement prior	r to noti	ce of

Having carefully read and accepted your Terms and Conditions, i supply/deliver the item/s as noted above.	including the technical specifications, I/We offer
Supplier's authorized representative signature over printed name	BAC Canvasser
Designation: Contact No.:	
Email Address.:	*yang

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