

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: 22-3944 /10-24-2022 / PMTC/PESO

RFQ No. 220812

Sumplies and Materials for Manioure and Dedicure Livelihood Training Pro

Purpose: Supplies and Materials for Manicul	re and Pedicure Livelinood Training Program	NOV 0 3 2022
REO	UEST FOR QUOTATION	
Company Name:		
Address:		
Tel. No.:		
Please quote your lowest price for the requireme and submit to this Office duly signed by you or you	nts listed hereunder subject to the Terms and Conour representative not later than 9:00 a.m. NOV 0	ditions stated below
APPROVED BUDGET FOR	FRANCISV. M	
THE CONTRACT (ABC):	Vice Charpe	Aspn Penes
PhP 80,500.00	Bids and Awards	Committee
TFD	MS 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
	115	set	Manicure and Pedicure Kit		
			1pc. Cuticle Nipper Stainless at least 4 inches long		
			1pc. Cuticle Pusher Stainless at least 6 inches long		
			1pc. Nail Cutter Stainless at least 1/2 x 2 inches long		
kusturi di kustana sii sii 2.22 depat kustu ili ga tembeli dhi s	et disconnection as time, and, acquiristable for the policy for agent in death of	Anni dani ya cana kana da kana	1pc. Nail Brush with Handle at least 2 inches long		
			1 pack Cotton 10 grams		
			1 bottle Acetone 60ml		
			1 bottle Cuticle Remover 60ml		
			2 pcs. Nail File Black ¾ x 6 inches long		
			1 bottle Merthiolate 60ml		
			1pc. Face Towel 26cm x 48cm colored		
			5 bottles Nail Polish 8ml (1 bot. clear and 4 assorted color)		
			Clear Plastic Manicure organizer Box medium size 28 x 18 x 11cm		
			Terms of Reference:		
			-The procuring entity reserves the right to conduct product		
			testing/inspection to determine the fitness of the items being		
			offered by prospective supplier.		
			Continue next page page 1 of 2		

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Item	0 11	TT!	Itana Danadahian	Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			After Sales Service:		
			-Replacement of defective items within 24 hours upon		
			notification by the end-user.		
			Schedule of Requirements:		
			-Delivery within (10) days upon receipt of PO/NOA.		
			X-X-X-X-X-X-X-X-X-X		
			Total Lot Price		
Note: ' award		g supplie	er shall submit a duly signed and notarized Omnibus Sworn Statement prior	r to noti	ce of
laving	carefully rea	ad and a	MMITTEE: accepted your Terms and Conditions, including the technical specification noted above.	ons, I/W	/e offer t
esigna	tion:	d repres	entative signature over printed name BAC Canvasser		
Contact Email A	: No.: ddress.:				*yang