

## 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: 23-0309/1-20-23/PGSO

RFQ No. 230060

Purpose: Ancillary su	applies to be used in the prevention and control of COVID-19	JAN 2 7 2023
2000	REQUEST FOR QUOTATION	
Company Name: Address:		
Tel. No.:		
	est price for the requirements listed hereunder subject to the Term ce duly signed by you or your representative not later than $4:00~ ho$	
APPROVED BUDGET THE CONTRACT (AE PhP 182,500.00	C):	FRANCIS W MASLOG Vice Chairperson Pus lls 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 submission of
- 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 current Mayor's Permit, 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
	500	gallon	Isoprophyl alcohol 70%, unscented, FDA certified		
			After Sales Service:		
			-Expiration must be at least one (1) year from the date of delivery.		
			-Replacement of defective items/packaging within two (2) days upon		
			notification by the end-user within a six (6) months warranty		
			period.		
			Schedule of Requirements:		
			Delivery within two (2) days upon receipt of Purchase Order		
			X-X-X-X-X-X-X-X-X-X-X-X		
***************************************	110		Total Lot Price		

Note.: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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## THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, include supply/deliver the item/s as noted above.	ding the technical specifications, I/We offe	er to
Supplier's authorized representative signature over printed name Designation:	BAC Canvasser	
Contact No.: Email Address.	** JCI	L

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