



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: 22-4557/11-29-22/PSWDO
Purpose: For the training on Dressmaking NCLL Under the DELTA Program for Persons with Disabilities.

Reposting RFQ No. 220990
MAR 27 2023

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 9:00 a.m. **MAR 31 2023**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 66,490.00

ATTY. GEROME N. TUBIG
Chairperson *pmw*
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 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
1	35	pcs	Bobbin Case (size for industrial sewing machine)		
2	35	pcs	Bobbin Winder (size for industrial sewing machine)		
3	35	pcs	French curve, metal (size metal small)		
4	35	pcs	Hip curve, metal set		
5	35	pcs	L-Square, metal set		
6	35	pcs	Pin cushion size small		
7	35	pcs	Ruler wood size-40 inches		
8	35	pcs	Scissors size 8" = plastic handle		
9	35	pcs	Seam Ripper-size plastic handle		
10	32	pcs	Tape measure, big		
11	5	rolls	Band roll, 1 1/2 1x50 yards		
12	10	gross	Buttons 1/2 inches		
13	10	pcs	Eraser (small)		
14	2	roll	Fabric for Blouse (Katrina), 60 yrds per roll (White, blue, red, black)		
15	2	roll	Fabric for Pajama (Printed), 60 yrds per roll (Red & yellow) pranella		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
16	2	roll	Fabric for Pants (Printed) 60 yds, per roll Black-Katrina		
17	2	roll	Fabric for Skirt (Printed), 60 yds per roll Black-Katrina		
18	5	packs	Handle Needle (Small & Big)		
19	2	box	Hook and Eye big		
20	2	gallons	Machine oil		
21	2	packs	Needles, DB #14		
22	2	packs	Needles, DP #14		
23	50	pcs	Pattern paper		
24	10	pcs	Pencil		
25	18	pcs	Starter kits bag for dressmaking Training Course		
26	10	pcs	Tailor's Chalk		
27	10	pcs	Thread Assorted Colors (1,000 mtrs)		
28	3	pack	Zipper, Size 8, 120 pcs./pack		
X-X					
Terms of Reference:					
The following documents must be attached or accomplished together with the quotation:					
-Brochure of the item/s being offered must be attached or brand/model/type of the item/s being offered must be indicated in the quotation					
-The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s					
After Sales Service:					
Replacement of defective item/s within 24 hrs. upon notification by the end-user within six (6) months period					
Schedule of Requirements:					
Delivery within ten (10) days upon receipt of NOA/PO					
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				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

* JCL

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