

## 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: 22-4053 (H8) / 09-28-2022 / DALDH

(Reposting) RFO No. 220884 APR 1 1 2023

	REQUEST FOR QUOTATION
Company Name: Address:	
Tel. No.:	
Please quote your lowest price for and submit to this Office duly sign	or the requirements listed hereunder subject to the Terms and Conditions stated below gned by you or your representative not later than 4.00 p.m. APR 1.7 2023
Please quote your lowest price for and submit to this Office duly signature of the APPROVED BUDGET FOR	or the requirements listed hereunder subject to the Terms and Conditions stated below and by you or your representative not later than 4:00 p.m. APR 1.7.2023  FRANCIS MASLOG Vica Chargerson Pure

## 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 No.	Quantity	Unit	Item Description	Unit Price	Total Price			
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			Type: Topload					
	Capacity: at least 19kg							
			Color: Black					
			Water Level: at least 5 levels		+			
			With child lock, tempered glass, window, rinse and spin feature					
			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					
			Continue next page page 1 of 2					

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			After Sales Service:		
			1. One (1) year warranty on parts and service.		
			2. Replacement of defective items within 24 hours upon		
			notification by the end-user within the warranty period.		
			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-page 2 of 2		
			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 a	nd (	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	BAC Canvasser
Designation:	
Contact No.: Email Address.:	*yang

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