



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: 22-4564 / 12-01-22 / PGSO  
Purpose: Consolidated Plumbing Supplies for Offices for three (3) months.

RFQ No. 220970  
DEC 1 2 2022

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 **2:00 a.m. DEC 16 2022**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
PhP 160,815.00

FRANCIS V. MASLOG  
Vice Chairperson *Ans*  
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 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
1	28	pcs	Angle Valve 1/2" x 1/2"		
2	20	pcs	Angel Valve 3/8" x 1/2"		
3	30	pcs	Adapter w/ thread 1/2 blue plastic		
4	5	sets	Bidet set stainless with hose		
5	31	pcs	Coupling PVC blue 1/2		
6	25	pcs	Coupling PVC blue 3/4		
7	31	pcs	Elbow 1/2 blue plastic		
8	11	pcs	Elbow PVC blue 1/2		
9	21	pcs	Elbow w/ thread 1/2 blue plastic		
10	35	pcs	Faucet, Gooseneck		
11	60	pcs	Faucet, heavy duty		
12	40	pcs	Faucet, Lavatory		
13	40	pcs	Flexible Hose 1/2" x 1/2" 12 inches		
14	5	pcs	Flexible Hose for Lavatory 1/2 x 3/8 silver		
15	25	pcs	Faucet, ordinary		
16	21	pcs	GI Coupling 1/2"		
17	23	pcs	GI Coupling 3/4"		
18	20	pcs	GI Elbow 3/4"		
			Continue next page ... page 1 of 2		

*Ans*

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
19	20	pcs	GI Nipple 1" x 1/2"		
20	1	pc	Garden Hose w/ Nozzle, 75 meters, HD		
21	2	pcs	Gate Valve 1"		
22	25	pcs	Gate Valve 1/2"		
23	2	pcs	Hose 1/2"		
24	28	pcs	Hacksaw Blade, standard size		
25	4	pcs	Lavatory Flexible Hose 1/2 x 3/8 silver		
26	4	pcs	Lavatory Flexible Hose 1/2 x 1/2		
27	2	pcs	PVC Elbow #1		
28	2	pcs	PVC Elbow #1/2		
29	6	pcs	PVC Elbow #2		
30	7	pcs	PVT Tee 1/2"		
31	7	cans	Solvent 400cc		
32	10	rolls	Tapelon Tape 1/2 Big		
33	3	pcs	Toilet Flapper		
34	14	pcs	Tank Fittings		
35	12	pcs	Tank Lever		
36	20	pcs	Teflon Tape 1"		
37	20	pcs	Teflon Tape 1/2"		
38	1	can	Sealant 1/4 liter		
			<b>Terms of Reference:</b>		
			1.Brand of the item/s offered must be indicated in the quotation.		
			2.The procuring entity reserve the right to conduct product testing/inspection to determine the fitness of the products being offered by prospective supplier.		
			<b>After Sales Service:</b>		
			1.Six (6) months warranty on manufacturing defects.		
			2.Replacement of defective items within 24 hours upon notification by the end-user.		
			<b>Schedule of Requirements:</b>		
			-Delivery within (10) days upon receipt of PO/NOA.		
			<b>x-x-x-x-x-x-x-x-x-x-x page 2 of 2</b>		
				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 Convasser

\*yang

*[Handwritten signature]*