



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: 23-1666/4-25-23/PG-ENRO

RFQ No. 230399

Purpose: To be used for the conduct of Waste Analysis and Characterization Study
(WACS) Training

APR 28 2023

REQUEST FOR QUOTATION
(SHOPPING)

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. MAY 03 2023 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 138,905.00

FRANCIS V. MASLOG
Vice-Chairperson
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 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 upon submission of quotation. In lieu of 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.
- 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	42	pc	Clip File Holder, legal size, color:blue, material: PVC with clip holder		
2	42	ream	Bond paper, legal size, 80 gsm		
3	42	ream	Bond paper, A4, 80 gsm		
4	150	pc	Ball pen, color: black		
5	45	pc	Marking pen, color: black, permanent marker		
6	40	roll	Masking tape, size: 2 inches, 50 meters, 48mm		
7	40	btl	Hand soap, liquid, 1 liter bottle, antibacterial		
8	40	gallon	Alcohol, 1 gallon, ethyl, 70% alcohol concentration		
9	23	roll	Paper towel, 175 pulls, 5.9 inches length, 11 inches width		
10	43	set	First Aid Kit, medical gloves, adhesive bandages, medical tape, medical scissors, tweezers, gauze pads, gauze rolls, triangular bandages, alcohol pads, antiseptic towelettes, antiseptic solution (betadine), ethyl alcohol		
11	25	pc	Caution Rope or Tape, yellow, material: nylon or polyethylene, at least 3 inches x 300 meters		
12	8	pc	Flood/Search Lights, lighting distance: 200-400 meters, Built-in rechargeable battery, white light		

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
13	42	pc	Broom Stick, Material: Coconut broom, length: at least 150 cm		
14	42	pc	Dust pan, material: plastic, pan size: 24cm x 27.5cm, height Length: at least 60 cm		
15	30	pc	Detergent, weight:1kg, with antibacterial properties		
16	21	pc	Scrubbing pad, material: plastic mesh/nylon, 3in x 4.5in.		
17	30	pc	Rags, color: white, material: cotton/linen, diameter:7 in.		
x-x-x-x-x-x-x-x-x-x-x Page 2 of 2					
Terms of Reference:					
1. The procuring entity reserves the right to inspect the item/s to determine the fitness of the products offered.					
After Sales Service:					
1. Six (6) months warranty on manufacturing defects.					
2. Replacement of defective item/s within 24 hours upon notification by the end-user within a six (6) months period.					
Schedule of Requirements:					
Delivery within ten (10) days upon receipt of NOA/PO					
Total Lot Price					

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