

## 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: 23-1840/05-09-2023 / GO

Purpose: Supplies for curtain production for Alagang Nanay Preventive Health Care

wards for various district hospitals.

RFQ No. 230440

| Company Name: | REQUEST FOR QUOTATION  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Address:      |  |  |  |  |  |  |
| Tel. No.:     |  |  |  |  |  |  |
|               | r lowest price for the requirements<br>s Office duly signed by you or your |  | he Terms and Conditions stated below<br>4:00 PMAY 1.6 2020 |  |  |  |
| APPROVED BUD  |  |  | FRANCIS V. MASLOG  |  |  |  |
| THE CONTRACT  | ` '  |  | Vice Chairperson Purisher                                  |  |  |  |

## 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 | 2        |       |   | Unit  | Total |
|------|----------|-------|---|-------|-------|
| No.  | Quantity | Unit  | Item Description  | Price | Price |
| 1    | 1,800    | yard  | Thai Silk Fabric, 60 inches Width                           |       |       |
|      |          |       | Color: Royal Blue   |       |       |
| 2    | 30       | rolls | Hook & Loop Fastening Tape, 1" x 25 meters                  |       |       |
|      |          |       | Color: Black  |       |       |
| 3    | 40       | cones | Thread, 3000 yards/cone                                     |       |       |
|      |          |       | Color: Royal Blue   |       |       |
|      |          |       |   |       |       |
|      |          |       | Terms of Reference:   |       |       |
|      | 2        |       | -The procuring entity reserves the right to conduct product |       |       |
|      |          |       | testing/inspection to determine the fitness of the items    |       |       |
|      |          |       | being offered by prospective supplier/s.                    |       |       |
|      |          |       | •   |       |       |
|      |          |       | After Sales Service:  |       |       |
|      |          | -     | -Replacement of defective items within 24 hours upon        |       | -     |
|      |          |       | notification by the end-user.                               |       |       |
|      |          |       | Continue next page page 1 of 2                              |       |       |

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|--|-----------------|-------------|---|------------------|--------------|
| Item<br>No.  | Quantity        | Unit        | Itara Dagaréntian   | Unit             | Total        |
| 110.   | Qualitity       | Onc         | Item Description Schedule of Requirements:                    | Price            | Price        |
|  |                 |             | -Delivery within ten (10) days upon receipt of PO/NOA.        |                  |              |
|  |                 |             |   |                  |              |
|  | *               |             | x-x-x-x-x-x-x-x-x-x page 2 of 2                               |                  |              |
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|  |                 |             |   |                  |              |
|  |                 |             |   |                  |              |
|  |                 |             | Total Lot   | Price            |              |
| Note:  | The winning     | supplier s  | hall submit a duly signed and notarized Omnibus Sworn Stateme | 1                | ice of       |
| awarc  | l.              | , 11        |   | no prior to not  | ,            |
|  |                 |             |   |                  |              |
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| IHE B.   | IDS AWAR        | DS COMI     | ALLIEE:   |                  |              |
| Havina   | carefully rea   | d and acc   | epted your Terms and Conditions, including the technical spec | oifications I/V  | 570 affan ta |
| supply/  | deliver the ite | em/s as not | ed above  | zincations, 1/ v | ve oner to   |
| E.F.77   |                 |             |   |                  |              |
|  |                 |             |   |                  |              |
| Supplier's authorized representative signature over printed name BAC Canvasser |                 |             |   | asser            |              |
| Designa  |                 |             |   |                  |              |
| Contact  |                 |             |   |                  |              |
| ±maii A  | .daress.:       |             |   |                  | *yang        |
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