



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: 23-1608 / 04-24-2023 / PG-ENRO

RFQ No. 230403

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

MAY 03 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 4:00 P.M., MAY 08 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 296,100.00

FRANCIS V. MASLOG
Vice Chairperson *mas*
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	63	pcs	Portable Digital Scale Max capacity: 50kg. Dimensions: at least 12.2 x 8.2 x 2.5cm, Tare mode, Durable braided strap, strong metal hook, & convertible Units (kg.to lb.), with 2 AAA batteries.		
2	21	pcs	Table Weighing Scale Dimensions (mm): at least 250 x 250 x 230, capacity: 50kg		
3	3	pcs	Table Weighing Scale Dimensions (mm): at least 410 x 410 x 390, capacity: 100kg		
4	2	pcs	Platform Scale Max capacity: 100kg., Display: LED Screen, Table Size: 300* 400mm, Charging Voltage: 220-240V, Tare and pre-tare Function, weighing units: kg and lb		
5	21	pcs	Tape Meter Tape length 7.5m, material: steel, lockable tape, Rewind type: automatic, tape coating: Nylon, wind-up case		
			Continue next page.. page 1 of 2		

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
6	42	rolls	Garbage Bag Color: black, size: 26 x 32 inches, 10 pcs per roll		
7	42	rolls	Garbage Bag Color: blue, size: 26 x 32 inches, 10 pcs per roll		
8	42	rolls	Garbage Bag Color: red, size: 26 x 32 inches, 10 pcs per roll		
9	42	rolls	Garbage Bag Color: green, size: 26 x 32 inches, 10 pcs per roll		
10	21	pcs	Shovel with Long Handle At least 48 inches long, square type, material: metal		
11	42	pcs	Tong , food tongs, stainless steel, size: at least 12 inches		
12	100	pairs	Rubber Gloves Long gloves, leakproof, acid resistant, black Size: Large		
13	21	boxes	Face Mask Surgical Face Mask, disposable, 3-ply filter, 50's/box		
14	100	pcs	Camisa De Chino Long sleeves, color: white size: Extra Large, Cotton		
15	100	pcs	Reflectorized Vest , with ID Skeleton, V-Shape, Size: Large		
16	84	pcs	Raincoat , Color: Black, Lightweight, Size: Large, Front Button		
17	50	pairs	Boots , Color: Black, Adult Men size, steel toe cap, high cut, Material: rubber		
			Terms of Reference: The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being 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 six (6) months 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 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

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