



Republic of the Philippines  
Province of Pampanga  
Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

P.R. No./Date/End User: 23-1961(H3)/5-17-23/RPDH  
Purpose: For Hospital use.

RFO No. 230505  
JUN 01 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. JUN 06 2023 :

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
PhP 119,880.00

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 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
<b>Refilling of Fire Extinguisher</b>					
1	10	cyl	Fire extinguisher 10/lbs. capacity, red, dry chemical		
2	27	cyl	Fire extinguisher 20/lbs. capacity, red, dry chemical		
3	4	cyl	New unit of Fire extinguisher 20/lbs. green, HCFC.		
4	37	pc	Fire extinguisher hose at least 17 inches		
<b>Scope of Work:</b>					
			a. Hydro testing to ensure pressure strength.		
			b. Chamber de-rusting		
			c. Valve checking/resetting, replace if needed		
			d. Checking all spare parts, replace if needed		
			e. General repair		
			f. Pressure recharging		
			g. Repainting		
<b>Terms of Reference:</b>					
			1. Must submit BPS/PS license from DTI-BPS		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			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.		
			3. With service facility in the locality.		
			<b>After Sales Service:</b>		
			1. One (1) year warranty		
			2. Replacement of defective items within 24 hours upon notification by the end-user.		
			<b>Schedule of Requirements:</b>		
			within five (5) days upon receipt of NOA/PO		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			<b>Total Lot Price</b>		

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

\* JCL