



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: 23-2034 / 05-19-2023 / PHO

Purpose: Consolidated Electrical Supplies for District Hospitals for three (3) months.

RFQ No. 230517  
JUN 0 1 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 pm~~ JUN 0 6 2023

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
PhP 342,690.00

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	10	pc	Bulb, LED, 20 watts		
2	69	pc	Bulb, LED, 18 watts		
3	99	pc	Bulb, LED, 9 watts		
4	45	pc	Bulb, LED, 7 watts		
5	15	pc	Bulb, LED, 18 watts, tube type		
6	15	pc	Bulb, LED, 36 watts, tube type		
7	3	pc	Circuit Breaker, 20 amp, 2P, 230V, Bolt on Type		
8	3	pc	Circuit Breaker, 30 amp, 2P, 230V, Bolt on Type		
9	2	pc	Circuit Breaker, 40 amp, 2P, 230V, Bolt on Type		
10	2	pc	Circuit Breaker, 20 amp, 2P, 230V, Plug in Type		
11	2	pc	Circuit Breaker, 30 amp, 2P, 230V, Plug in Type		
12	2	pc	Emergency Light, wall mounted, rechargeable, with twin bulb		
13	1	pc	Extension Cord, 20m, heavy duty		
14	2	box	Flat Cord #16, 150m/roll		
15	10	pc	LED T8 Tube 18 watts		
16	20	set	LED T8, Tubelight box type fixture, 2ft., 9 watts, single-ended		
			Continue next page ... page 1 of 2		



Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
17	30	set	LED T8, Tubelight box type fixture, 4ft., 18 watts, single-ended		
18	13	set	Outlet, universal, three gang		
19	38	set	Outlet, universal, two gang		
20	30	pc	Plug, rubber, heavy duty, male		
21	10	roll	Rubber Tape		
22	21	roll	Starter, 40 watts		
23	10	pc	Switch, one gang		
24	17	pc	Switch, two gang		
25	15	pc	Switch, three gang		
26	33	roll	Tape, electric tape, big		
27	2	pc	Tester, heavy duty		
28	1	box	Wire, electric, THNN Wire 3.5mm <sup>2</sup> , 150m		
29	4	box	Wire, electric, THHN wire #12, stranded, 150m		
30	1	box	Wire, electric, THNN wire #14, stranded, 150m		
			<b>Terms of Reference:</b>		
			1. Brand of the items being offered must be indicated in the quotation for items nos. 1, 2, 3, 4, 5, 6, 12, 15, 16, 17, 18, 19, 23, 24, 25, 27, 28, 29 and 30.		
			2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			<b>After Sales Service:</b>		
			1. Six (6) months warranty on manufacturing defects.		
			2. Replacement of defective item/s within 24 hours upon notification by the end user.		
			<b>Schedule of Requirements:</b>		
			Delivery within ten (10) days upon receipt of PO/NOA.		
			<b>x-x-x-x-x-x-x-x-x-x-x-x page 2 of 2</b>		
			<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

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