



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: 23-2036/5-19-23/PHO

RFQ No. 230502

Purpose: Consolidated plumbing supplies for district hospitals for three (3) months

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 p.m. JUN 0 6 2023 :

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
PhP 232,720.00

**FRANCIS V. MASLOG**  
Vice-Chairperson *Fms*  
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
1	28	pc	Angle valve 1/2" x 1/2"		
2	25	pc	Angle valve 3/8" x 1/2"		
3	2	pc	Angle dual valve 1/2" x 1/2" x 1/2"		
4	20	pc	Adaptor with thread 1/2" PVC		
5	5	pc	Ball valve 1/2" GI		
6	5	pc	Ball valve 3/4" GI		
7	25	set	Bidet set stainless with hose		
8	20	pc	Coupling, PVC blue 1/2"		
9	7	tube	Silicone sealant 300 ml		
10	10	pc	Elbow, GI, 1/2"		
11	20	pc	Elbow with thread, 1/2" PVC		
12	30	pc	Faucet, bronze 1/2"		
13	12	pc	Faucet, gooseneck		
14	50	pc	Faucet, hose bib, stainless 1/2"		
15	60	pc	Faucet, ordinary 1/2"		
16	7	pc	Faucet wall type, stainless 1/2"		
17	2	pc	Faucet, size: 1/2" x4"		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
18	27	pc	Flexible hose 1/2" x 1/2" x 12 inches		
19	25	pc	Gl coupling 1/2"		
20	5	pc	Gl nipple 1" x 1/2"		
21	5	pc	Gate valve 1"		
22	6	pc	Gate valve 3/4"		
23	1	pc	Gate valve 1/2"		
24	1	pc	Lavatory sink, ordinary		
25	5	btl	Sodium hydroxide, 1L/bottle		
26	14	pc	P-Trap 1"		
27	2	pc	Pressure gauge 3/8"		
28	2	pc	Pressure switch 3/8"		
29	11	btl	Solvent cement, 500 ml		
30	1	pc	Switch for jetmatic		
31	30	roll	Thread seal tape, 3/4		
32	2	set	Telephone shower set, adjustable, round		
33	6	set	Toilet bowl with tank		
34	5	pc	Toilet flapper		
35	24	set	Tank fittings push button		
36	10	pc	Union patente 3/4"		
37	10	pc	Union patente 1/2"		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			<b>Terms of Reference:</b>		
			1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			<b>After Sales Service:</b>		
			1. Six (6) months warranty on manufacturing defects		
			2. Replacement of defective items within 24 hours upon notification by the end-user.		
			<b>Schedule of Requirements:</b>		
			Delivery within ten (10) 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