



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: 23-2260/6-5-23/GO
Purpose: For ECCMH (Arayat Hospital)

RFO No. 230542
JUN 09 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 13 2023 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 55,940.00

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 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
Supply and Delivery of Barbed Wires & Construction Materials for Hospital Front Fence Security					
1	5	roll	2.2mm thick barbed wires (100 mtrs.)		
2	7	roll	2.2mm thick barbed wires (50 mtrs.)		
3	5	kg	G.I wire #16		
4	23	pc	GI pipes 1" dia. Std. S-20 (6 mtrs. Length)		
5	13	pc	12mm deform bar (6 mtrs. Length)		
6	3	box	Welding rod (2.5kg)/box		
7	10	pc	Cutting disc 4"		
8	1	pc	Cut off disc 14"		
9	1	pc	Grinding disc 4"		
10	1	gal	Metal primer (gray)		
11	1	gal	Paint thinner		
12	2	pc	Paint brush 1 1/2"		
Terms of Reference:					
The procuring entity reserves the right to conduct product testing/ Inspection if necessary to determine the fitness of the items/ Being offered by prospective supplier/s					
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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			After Sales Service:		
			1. Replacement of defective item/s upon notification of the end user within 24 hours		
			2. With service facility in the locality for after sales service.		
			Schedule of Requirements:		
			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		
			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

* JCL

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[Handwritten signature]