



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: 22-4582/ 12-02-22 / OPA

RFQ No. 220976

Purpose: Procurement of Tools, Materials & Equipment for the Repair & Maintenance of Facility at PSTC (Provincial Satellite Training Center), FNAS, Pabanlag, Floridablanca, Pampanga **DEC 1 2 2022**

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 **9:00 a.m. DEC 1 6 2022**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 100,000.00

FRANCIS V. MASLOG,
Vice Chairperson
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
Lot 1 – Garden Tools & Other Materials:					
1	10	pcs	Garden Hoe: weight: approx. 3.5lbs; tempered		
2	10	pcs	Garden Rake (Carbon Steel): approx. 14 teeth		
3	10	pcs	Shovel (High Graded Tempered; Pointed)		
4	10	pcs	Hand Trowel (heavy duty)		
5	10	pcs	Grafting Knife (Pocket Knife Type; Hardened Steel Blade)		
6	5	pcs	Jungle Bolo Approx. 20" (hardened steel blade)		
7	10	roll	Grafting Tape: approx. 1/2" Width		
8	3	bundle	Shading Net (Dry Net): Size: approx. 30m long, Color: Black		
9	4	bundle	Net (Lambat) Single (100m/bundle), Color: Green		
10	10	pcs	Plastic Pallet: Size: approx. 110cm x 110cm x 12.5cm		
Lot 2 – Hand Tools, Machine & Fabrication Materials					
1	1	pc	Philips Screwdriver: size: approx. 12" magnetic tip		
2	1	pc	Flat Screwdriver: size: approx. 12" magnetic tip		
3	1	pc	Cross Cut Saw (Hard Teeth) Size: approx. 24"		
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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
4	1	pc	Hack Saw with table (heavy duty)		
5	1	pc	Side Cutting Plier approx. 10" insulated		
6	1	pc	Tower Pincer approx. 9"		
7	1	pc	Forged Claw Hammer: Wt. approx. 16 oz		
8	1	pc	Vise Grip 10" (heavy duty), hard steel		
9	1	pc	Tape measure: size: approx. 5m; 16' x 19mm		
10	1	pc	Impact Drill: approx. 16mm, 5/8" ; 220v		
11	1	pc	Forged Claw Bar Approx. 36"		
12	1	pc	Aviation Snip approx. 10"		
13	3	rolls	PE Pipe (PVC Blue) Ø 3/4		
14	10	pc	Elbow Ø 3/4		
15	5	pc	Faucet (Chrome)		
16	1	can	Solvent (pb16)		
17	5	roll	Tapelon (big)		
18	5	pc	Elbow Reducer GI ¾ to ½		
19	2	rolls	Plastic Rope Pencil Size/ 100 meters		
			Terms of Reference:		
			-Brochure of the item/s being offered must be attached or brand/model/type of the item/s being offered must be indicated in the quotation.		
			The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.		
			After Sales Service:		
			1.One (1) month warranty on all supplies items/materials.		
			2.Replacement of defective items within 24 hours upon notification by the end-user within the warranty period.		
			Schedule of Requirements:		
			-Delivery within (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