

## 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: 23-2500 / 06-21-2023 / GO

Purpose: Construction Supplies for use of 70th Infantry Division Philippine Army for POC

related activities.

RFQ No. 230633

<i>C</i> 37	REQUEST FOR QUOTATION
Company Name:	
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 cm. Find 1 4 2023

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 574,810.00 FRANCIS V. WASLOG Vice Chairperson

Bids and Awards Committee

## TERMS AND CONDITIONS:

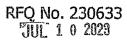
- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			Materials for Production & Distribution of Flyers &		
			Tarpaulins		
1.	15	pcs	Claw Hammer, Standard Size		
2	20	pcs	Plywood, Standard Size, ordinary, ¾" x 4ft x 8ft		
3	200	pcs	Corniza Wood, 1 inch x 2 meters		
4	6	pcs	Meter Tape, Rectractable, 7.5m		
5	65	kilos	Common Nail #2		
6	65	kilos	Common Nail #2 1/2		
7	60	kilos	Common Nail #3		
8	65	kilos	Common Nail #4		
	Materials for Establishment/Construction of Detachment			4,	
		and Checkpoint in Geographical Isolated and			
			Disadvantage Areas.		
9	6,000	pcs	Hollow Blocks #4		
10	1,000	bags	Portland Cement		
11	4	pcs	Toilet Bowl, Standard Size		
12	110	pcs	Steel Bar, 9mm		
			Continue next page page 1 of 3		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
13	110	pcs	Steel Bar, 10mm		
14	40	kilos	GI Wire #16		
15	20	meters	Hose Level, 1/2"		
16	8	pcs	Cement Trowel, size 8		
17	8	pcs	Plastering Trowel, Standard Size, made of stainless steel		
18	8	pcs	Claw Hammer, Standard Size		
19	8	pcs	Plastering Trowel, Standard Size, made of wood		
20	8	pcs	Plumb Bob, Made of steel, 500g		
21	8	pcs	Meter Tape, Retractable, 7.5m		
22	50	kilos	Umbrella Nail, #2 1/2		
23	50	kilos	Common Nail #2		<del> </del>
24	50	kilos	Common Nail #2 1/2		
25	50	kilos	Common Nail #3	<del></del>	
26	50	kilos	Common Nail #4		
27	10	meters	Sand Screen		
28	10	pcs	Shovel, Standard Size, Made of Stainless Steel		
29	3	boxes	Electric Wire #12, 100 meters/box		
30	3	boxes	Electric Wire #10, 100 meters/box	-	
31	100	meters	Service Drop, Single 6/7		
32	4	pcs	Mini Circuit Breaker, Bolt-on Type, Screw		
33	30	pcs	Junction Box, 4" x 4", with cover plastic (PVC)		
34	30	pcs	Switch, 1 gang		
35	50	pcs	Receptacle		
36	50	pcs	Bulb, 11 watts		
37	30	pcs	Female Plug		
38	30	pcs	Male Plug		
39	20	roll	Electrical Tape, Big		
40	10	pcs	Pliers Cutter, 8", made of steel		
41	15	boxes	Insulated Staple Wire, ½", 100's		
			Terms of Reference:		
			-The procuring entity reserves the right to conduct product		
			testing/inspection to determine the fitness of the items	-	
			being offered.		
			being offered.	<del>                                     </del>	
			After Sales Service:		
			Six (6) months warranty on manufacturing defects.	-	
			Replacement of defective items within 24 hours upon		
			notification by the end-user.		
			Schedule of Requirements:		
			Delivery within ten (10) days upon receipt of PO/NOA.		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
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			T-4-IT . D.		
NT-4-17		1	Total Lot Price	<u></u>	

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 spe	cifications, I/We offer to
supply/deliver the item/s as noted above.			

Supplier's authorize	d representative signature over printed name	BAC Canvasser	
Designation:			
Contact No.:			
Email Address.:			*yang

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