



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
JUL 10 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 9:00 a.m. JUL 14 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 574,810.00

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
Materials for Production & Distribution of Flyers & Tarpaulins					
1	15	pcs	Claw Hammer, Standard Size		
2	20	pcs	Plywood, Standard Size, ordinary, 3/4" x 4ft x 8ft		
3	200	pcs	Corniza Wood, 1 inch x 2 meters		
4	6	pcs	Meter Tape, Retractable, 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 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		
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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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