

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: 23-2349 / 06-13-23 / PHO

Purpose: For Laboratory use under Alagang Nanay Preventive Health Care Program.

RFQ No. 230590

Company Name:	REQUEST FOR QUOTATION
Address:	
Tel. No.:	
Please quote your lowest pricand submit to this Office duly	ce for the requirements listed hereunder subject to the Terms and Conditions stated below signed by you or your representative not later than 9:00 a.m. 10 7 2023
APPROVED BUDGET FOR	FRANCIOV. MASLOG
THE CONTRACT (ABC):	Vice Charperson Pins
PhP 168,000.00	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
	1,680	container	Distilled Water 10L		
			X-X-X-X-X-X-X-X-X-X-X		
			After Sales Service:		
			1. Expiration date must be at least two (2) years from the date of		
			the delivery.		
			2. Defective items shall be replaced within three (3) days		
			Schedule of Requirements:		
			Progressive delivery and billing.		
			2. Quantity and schedule of deliveries shall be subject to at least		
			Five (5) days notification by the end-user.		
			X-X-X-X-X-X-X-X-X-X		
			Total Lot Price		

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

ans

RFQ No. 230590

THE BIDS AWARDS COMMITTEE:

	ad and accepted your Terms and Conditions, includin tem/s as noted above.	g the technical specifications, I/We	offer to
Designation:	ed representative signature over printed name	BAC Canvasser	
Contact No.: Email Address			* yang

por