



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: 23-2970/7-21-23/PGSO
Purpose: For Capitol Perimeter Security Fence use

RFQ No. 230707
AUG 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 4:00 p.m. AUG 14 2023 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 843,200.00

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 Installation of Combat Wires and Construction Materials for Capitol Perimeter Security Office					
1	305	roll	Combat (Razor type) wires (430 meters length)		
2	300	pc	12mm Deform Bars @ 6 mtrs. Length		
3	70	pc	10mm Deform Bars @ 6 mtrs. Length		
4	15	pc	1 1/2" Diameter G.I Pipes Schedule 20		
5	50	kilo	1/8" (3.2mm) Welding Rod		
6	45	kilo	G.I Wire #16		
7	800	pc	CHB #5		
8	30	c.m	Washed Sand		
9	9	c.m	3/4" Gravel		
10	100	bag	Cement 40 kg		
11	10	pc	4' x 8' x 1/2" Ordinary Plywood		
12	35	pc	2"x3"x10' Rought Timber		
13	4	kilo	Assorted Common Nails (1 1/2")		
14	4	kilo	Assorted Common Nails (2")		
15	4	kilo	Assorted Common Nails (3")		
Continue next page.....Page 1 of 2					

mas

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			After Sales Service:		
			1. Replacement of defective items upon notification of the End-user within 24 hours.		
			2. 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		
			3. With service facility in the locality for after sales service.		
			Schedule of Requirements:		
			Within ten (10) days upon receipt of NOA/P.O		
			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

Paw