

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: 23-3160/8-11-23/PSWDO

Purpose: For Office use.

PhP 142,375.00

RFQ No. 230760 SEP 0 4 2023

	REQUEST FOR QUOTATION
Company Name:	
Address:	
Tel. No. :	
Please quote your lowest price for and submit to this Office duly sig	he requirements listed hereunder subject to the Terms and Conditions stated below d by you or your representative not later than 9:00 cr.m . 0.8 2923 :
APPROVED BUDGET FOR	FRANCIS W. MASLOG
THE CONTRACT (ABC):	Vice Chairperson Que

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.

Bids and Awards Committee

- 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
1	10	unit	Storage Box 100L Capacity		
			Made of plastic		
			Dimension: Approx. 67cm x 50cm x 40 cm (LxWxH)		
			Heavy duty with padlock hole		
2	2	unit	Water Dispenser		
			Free standing, top load		
			Hot and cold compressor type cooling		
3	12	unit	Conference Chair		1
			Made: sturdy plastic and metal frame with foam seat stackable		
			Dimensions: Approx. 19" x 21" x 31"		
4	25	unit	Office Chair		
			Made of high quality foam, 360° swivel function chrome finish		
5	1	unit	Wet/Dry Vacuum Cleaner		
		***************************************	Capacity: at least 10L		Na. ottorio de la constanta de
			Auto Shut Off with on board accessory & host storage		
		MATERIAL COMPANIES AND PROPERTY AND ASSESSMENT	Power supply: 220V-240V		Andrews and the second
			Hose Length: Approx. 1.8m		
			Cord Length: Approx. 2.5m		
			Continue next pagePage 1 of 2		

RFQ No. 230760 SEP 0 4 2029

tem				Unit	Total
lo.	Quantity	Unit	Item Description	Price	Price
()	1	unit	Pressure Washer		
			Motor Power: Approx. 1200W		
			Rated Pressure: Approx. 70 bar		
			Max. Pressure: Approx. 100 bar		
			Rated Flow: Approx. 5.5L/min		
			Maximum Flow: Approx. 6.5L/min		
			Terms of Reference:		
			1. Brand of the items offered must be indicated in the quotation		
			for item no. 2,5 & 6.		
			2. With service facility in the locality for after sales service.		
			3. The procuring entity reserves the right to inspect the item/s		
			to determine the fitness of the products being offered.		
			After Sales Service:		
			1. At least one (1) year warranty for items 2, 5 & 6		
			Replacement of defective items within 24 hrs. upon		
			notification by the end-user.		
			Schedule of Requirements:		
			Delivery within ten (10) days upon receipt of NOA/PO		
			x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
-			Total Lot Price hall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of		

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your	Terms and Conditions	, including the technical	specifications,	I/We of	ffer to
supply/deliver the item/s as noted above.			1		

Supplier's authorized representative signature over printed name	BAC Canvasser
Designation:	DAC Calivassel
Contact No.:	
Email Address.	* JCL

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