



Republic of the Philippines
 Province of Pampanga
Bids and Awards Committee
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

OCT 20 2023

RFQ No. 230903
 P.R. No. / Date / End User / Purpose:
 (23-3986 10/9/2023 PGSO for use of GSO Maintenance Division)

REQUEST FOR QUOTATION
 Small Value Procurement

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. OCT 24 2023**

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
 Php 239,700.00

ATTY. CECH L. ANDIN
 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.	Qty	Unit	Item Description	Unit Price	Total Price
1	4	pcs	Lawn Mower Tank Capacity: Approx 1 liter Power: Approx 2,3 kW Power: Approx 2800 rev./min. Noise level: approx 96 dB Airfilter: Paper with foam filter Starter: Recoil Engine oil: At least 0,6 Litre Handle bar: Adjustable Cutting height: 28-75mm Cutting width: Approx 46 cm Number of Knives: 1pc Height adjustment: Central Knife: Metal Shield material: Steel Number of High adjustments: approx 6 positions Wheel size rear: Approx 250mm, 8 tommer Collecting box: Approx 65 litre		

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No.	Qty	Unit	Item Description	Unit Price	Total Price
2	4	pcs	Lawn Mower blade Blade Length: Approx 520mm, Thickness: 3.5mm made of heavy duty metal		
3	6	pcs	Grass Cutter Engine type: Two stroke engine oil Power output: At least 1hp/7000rpm Related Blade Speed: approx 5,200rpm Fuel capacity: Approx 1L Spark Plug: Approx 0.7mm Oil capacity: Approx 0.29L		
4	6	roll	Nylon String Approx 37 meter per roll (not elastic)		
5	6	pcs	Trimmer Head Heavy duty Material: Hardened Plastic Color: Black Type: Strimmer		
6			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the quotation and brochure of the items being offered must be attached in the quotation for item no. 1 & 3. 2. With service facility in the locality for after sales service. 3. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
7			AFTER SALES SERVICE 1. One (1) year warranty on parts and service for item nos. 1 & 3 2. Replacement of defective items within 24 hours upon notification by the end user.		
8			SCHEDULE OF REQUIREMENTS 1. Delivery within ten (10) days upon receipt of NOA/PO		

Total Lot Price		
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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

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