



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. **230913**

P.R. No. / Date / End User / Purpose:

**(23-4054 10/16/2023 PGSO TO SUPPLY PARTS, SUPPLIES & MATERIALS & LABOR FOR THE REPLACEMENT TIRE OF 2 UNIT FOTON TRAVELLER MEDICAL AMBULANCE 2021 WITH PLATE NO.: IO-F990 & IO-C669 )**

**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 68,000.00**

**ATTY. CECIL 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	FOTON TRAVELLER MEDICAL AMBULANCE W/ PLATE NO. IO-F990 TIRES, 195R15C 8PR LT TUBELESS		
2	4	pcs	FOTON TRAVELLER MEDICAL AMBULANCE W/ PLATE NO. IO-C669 TIRES, 195R15C 8PR LT TUBELESS		

*Plus*

	<u>Item Description</u>	Unit Price	Total Price
	Inclusive of mounting; balancing; tire valve, computerized Wheel alignment and adhesive weight  Attach brochure of product being offered  Aftersales Services: Atleast six (6) months warranty on manufacturing deffects Manufacturing period must be within two (2) years to the date of delivery With service ccenter facility in the locality X-X-X-X-X-X-X-X-X-X-X-X-X  Schedule of requirements Subject to availability of the unit w/ atleast two (2) days notification of the end user In Case unit is under preventive maintenance or repair		

<b>Total Lot Price</b>		
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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:

\_\_\_\_\_  
 BAC CANVASSER

\_\_\_\_\_  
 Contact No.:

\_\_\_\_\_  
 Email Address.:

*per*