



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

OCT 27 2023

RFQ No. **230954**

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

(23-4102 10/18/2023 FDRRMO Supply and Installation of Booster Pump at PDRRMO Facility (OPCEN & Warehouse) PEO Sindalan)

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 :3 1 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 239,620.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Pms*
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	1	unit	Booster Pump Specifications: - 1.0Hp - 230V, single phase, 60Hz		
2	4	units	Bronze Gate Valve (2")		
3	4	pcs	G.I. Pipe (2")		
4	5	pieces	G.I. Coupling (2")		
5	3	pieces	G.I. Elbow (2")		
6	4	pieces	PVC Pipe (3")		
7	5	pieces	PVC Elbow (3")		
8	1	unit	Circuit Breaker (30 AMPS)		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
9	75	meters	3.5mm ² THHN/THWN-2 Cable		
10	50	meters	Flexible Hose (3/4")		
11	26	pieces	PVC Blue Pipe (2")		
12	25	pieces	PVC Blue Coupling (2")		
13	10	pieces	PVC Blue Elbow (2")		
14	10	pieces	PVC Blue Tee (2" x 1")		
15	18	pieces	PPR Pipe Reducer (1")		
16	15	pieces	PPR Coupling Reducer (1" 1/2")		
17	10	pieces	PPR Gate Valve (1")		
18	1	piece	Pressure Switch		
19	1	piece	Pressure Gauge		
20	15	pieces	PPR Tee (1 1/2")		
21	10	pieces	PPR Coupling (1")		
22	10	bags	Cement		
23	6	cubic meter	Sand		
24	5	cubic meter	Gravel 3/4"		
25	15	pieces	Deformed Bars (10mm)		
26	3	kilos	G.I. Wire (#16)		
27	50	pieces	CHB (#5)		
28	10	pieces	Timber (2"x3"x10')		
29	2	pieces	Plywood (1/2"x4'x8')		
30	4	kilos	Common Nails (1 1/2", 2", 3")		
31	5	kilos	Welding Rod 1/8" (3.2mm) (stainless)		
32	5	kilos	Welding Rod 1/8" (3.2mm)		
33	5	tin	Epoxy Primer (Gray)		
34	4	gallons	Stain Remover		
35	5	tin	Quick Drying Enamel (Orange)		
36	50	pieces	Sand Paper (#100)		
37	5	pieces	Baby Paint Roller (4")		
38	4	pieces	Paint Roller (7")		
39	4	pieces	Paint Brush (3")		
40	8	gallons	Lacquer Thinner		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
41	6	gallons	Paint Thinner		
42	7	pieces	Steel Brush w/ wood handle		
43	2	cans	Solvent (400cc)		
44	4	pieces	G.I. Tubular (2"x2"x6m)		
45	6	pieces	G.I. Tubular (1"x1"x6m)		
46			<ul style="list-style-type: none"> • Must submit brochure for item no. 1. • 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. <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. One (1) year warranty on items 1 & 9. 2. Six (6) months warranty on items 2,3,4,5,6,7,8,10,11,12, 13,14,15,16,17,18,19,20 & 21. 3. One (1) year warranty on workmanship. 4. Replacement of defective item/s within 24 hours upon notification of the end-user. <p>SCHEDULE OF REQUIREMENTS: Within seven (7) days upon receipt of PO/NOA.</p>		

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

BAC CANVASSER

Designation: _____

Contact No.: _____

Email Address.: _____

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