



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

NOV 24 2023

RFQ No. 231046
P.R. No. / Date / End User / Purpose:
(23-4771 11/24/2023 PGSO Supplies and materials for Maintenance use.)

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. NOV 28 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 162,675.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *pm*
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	25	pcs	Tee 1/2" PVC (Blue)		
2	3	rolls	Garden Hose 3/4", 50 meters		
3	22	pcs	Gooseneck Faucet, standard size made of stainless steel		
4	22	pcs	Flexible Hose 1/2" x 1/2" x 16"		
5	25	pcs	Angle Valve 1/2" x 1/2"		
6	25	pcs	Elbow PVC, blue 1/2"		
7	25	pcs	Elbow Female 1/2" PVC Blue		
8	3	pcs	Solvent 400cc		
9	10	pcs	PVC Pipe 1/2"		
10	80	mtrs	Flexible Hose Corrugated 1 1/2"		
11	2	packs	Cable Tie 7mm x 300mm (100's/pack)		
12	6	pcs	Gate Valve 3/4" Made of Bronze		
13	150	pcs	Stainless Screw Type Hose Clamp 1"		
14	30	rolls	Thread Seal Tape 3/4"		
15	4	rolls	2-Core 5.5mm ² Royal Cord (150 meters/roll)		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
16	10	pcs	Cable Ramp (1m)		
17	5	rolls	Duct Tape, color: gray		
18	3	packs	Cable Tie 7mm x 300mm (100's/pack)		
19	30	sets	Universal Convenience Outlet		
20	30	pcs	Surface Mounted Box		
21	30	pcs	Black Screw 1/2"		
22	10	rolls	Electrical Tape		
23	30	sets	LED Light Tube with Holder T8 (18 watts)		
24	3	rolls	Flat Cord # 16		
			<p>TERMS OF REFERENCE: The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier.</p> <p>AFTER SALES SERVICE: 1. Six (6) months warranty on manufacturing defects. 2. Replacement of defective items within 24 hours upon notification by the end-user</p> <p>SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA</p>		
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

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