

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

NOV 2 8 2029

RFQ No. 231036 P.R. No. / Date / End User / Purpose: (23-4598 11/16/2023 JSLDH for JSLDH use)

	REQUEST FOR QUOTATION	
tuikkkin pii koossa talline teetites eelis. Naat vähilikiteksi kalekkin si liiviteeetiisekseetietaa saataanist	Small Value Procurement	e akan kara santa per dan pangan pertangan pengan
Company Name:		
Company Name: Address:		
Геl. No.:		

submit to this Office duly signed by you or your representative not later than 4:00 p.m. DEC 10 5 2029

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 230,800.00 FRANCIS V. MASLOG VICE-CHAIRPERSON Pow 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 deveries 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	<u>Item Description</u>	Unit Price	Total Price
1	600	cyl,	Medical Oxygen, 1800 psi, standard cylinder		
2	20	cyl.	Medical Oxygen, Flask Type Note Contents Only: * Inclusive of delivery cost Schedule of Requirements: *Progressive delivery; schedule and quantities of deliveries within 72 hours notification by the end-user.		

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	Total Lot Price		
Note: The winning supplier shall submit a du	uly signed and notarized Omnibus Sworn Statem	ant prior to notice of award	
rvoce. The willing supplier shall subline a de	aly signed and notarized Omnibus Sworn staten	ient prior to houce of award.	1474

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THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Ter	ms 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	BAC CANVASSER
name	
Designation:	
Contact No.:	Jaq
Email Address.:	jaq

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