



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

NOV 30 2023

RFQ No. **230912 (Reposting)**
P.R. No. / Date / End User / Purpose:
(23-3973 10/6/2023 PGSO For Mexico Rehabilitation 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. DEC 05 2023**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 920,401.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Fews*
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
0			Replacement of Water Pipes at Mexico Rehabilitation Facility		
1	1	unit	Submersible Pump Specifications: - 7.5Hp - 230V, Three Phase, 60Hz		
2	1	unit	Booster Pump Specifications: - 1.5Hp - 230V, Three Phase, 60Hz		
3	1	pc	Magnetic Contactor		
4	1	pc	Stainless Steel Storage Tank (220gal)		
5	1	pc	Stainless Steel Storage Tank (82 gal)		
6	1	pc	Floatless Relay		
7	2	box	3.5mm ² THHN Stranded Wire/150m per box		
8	3	kilo	G.I Wire (#16)		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
9	40	pc	Deformed Bars (12mm)		
10	10	pc	G.I Pipe (2")		
11	145	pc	PPR Pipe (1 1/2")		
12	24	pc	PPR Gate Valve (1 1/2")		
13	75	pc	PPR Elbow (1 1/2")		
14	100	pc	PPR Coupling (1 1/2")		
15	60	pc	1 1/2" x 3/4" PPR Tee		
16	55	pc	PPR Coupling (3/4")		
17	70	pc	3/4" x 1/2" PPR Tee		
18	65	pc	PPR Elbow 3/4"		
19	35	pc	PPR Tee 3/4"		
20	55	pc	PPR Pipe (3/4")		
21	30	pc	PPR Pipe (1/2")		
22	10	pc	PPR Gate Valve (1")		
23	20	pc	PPR Gate Valve (3/4")		
24	25	pc	PPR Union Patente (1")		
25	25	pc	PPR Union Patente (3/4")		
26	25	pc	PPR Union Patente (1 1/2")		
27	55	pc	1" x 3/4" Coupling Red		
28	12	pc	1 1/2" x 1" Coupling Red		
29	20	pc	Ball Valve 3/4"		
30	22	pc	Ball Valve 1/2"		
31	3	bag	Cement		
32	6	cubic-meter	Sand		
33	8	cubic-meter	Gravel		
34	6	kilo	Welding Rod 1/8" (3.2mm)		
35	3	pc	Mesh Wire (6' x 20' x #8)		
36	10	pc	Rib-Type Longspan (0.05mm)		
37	3	pc	G.I Tubular (2"x4"x1.5mm)		
38	4	pc	G.I Tubular (2" x 3" x 1.5mm)		
39	5	pc	G.I Tubular (2" x 2" x 1.5mm)		
40			•Must submit brochure for item no. 1 & 2.		
41			•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.		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
42			AFTER SALES SERVICE: 1. One (1) year warranty on items no. 1,2,3,4,5,6&7. 2. Six (6) months warranty on items no. 8,9,10,11,12,13,14,15,16,17,18,19,20,21, 22,23,24,25,26,27,28,29,30,35,36,37,38,39. 3. One (1) year warranty on workmanship. 4. Replacement of defective item/s within 24 hours upon notification of the end -user.		
43			SCHEDULE OF REQUIREMENTS Within fourteen (14) days upon receipt of NOA/PO.		
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.: _____

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