



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

DEC 14 2023

RFQ No. 231095
P.R. No. / Date / End User / Purpose:
(23-4849 11/30/2023 PG-ENRO To promote public awareness on RA 9003 and other related programs)

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 19 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 400,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Francis*
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 and latest quarterly return or percentage tax..
- 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	1330	sets	REUSABLE STRAWS WITH POUCH AND PRINT MATERIAL STRAW - material: Stainless Steel - 1 pc. Wide Straight Drinking Straw (size: approx. 20cm x 1cm) - 1 pc. Thin Straight Drinking Straw (size: approx. 20cm x 0.5cm) - 1 pc. Thin Bent Drinking Straw (size: approx. 20cm x 0.5cm) - 1 pc. Cleaning Brush, material: metal wire with plastic bristle, size: at least 21 cm - Pouch - material: canvas (katsa) with strap, print: DTF printing and full color printing, size: 9.5inches (H) x 2.5 inches (W) - Print Material - material: photo paper, print: pigment print, size: 2.25inches (H) x 8.5inches (W)		
2	1000	pcs	TOTE BAG material: Canvas (katsa) size: at least 14.5 inches (H) x 13 inches (W) color: soft white printing: DTF Printing and Full Color Printing Front Design Dimension: 11.69 inches (H) x 8.27 inches (W) Back Design Dimension: 2.93 inches (H) x 8.27 inches (W)		
3	1001	pcs.	ROUND FOLDABLE FAN material: Nylon with metal wire dimension: Diameter: at least 25 cm color: White print: Sublimation or DTF Printing, size: 6 inches (H) x 5.5 inches (W) with pouch		

Francis

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
4	5000	pcs.	VINYL STICKER material: Vinyl Sticker (water proof) size: approx. 3 inches x 3 inches print: Ecosolvent Ink, size: 3 inches x 3 inches		
			*see attached proposed designs and lay-outs		
			Terms of Reference - The procuring entity reserves the right to inspect the item/s to determine the fitness of the products offered. After Sales Service - Replacement of defective items within 24 hours upon notification by the end-user. - Six (6) months warranty on manufacturing defects. Schedule Requirement - Delivery within Ten (10) days upon receipt of PO/NOA		
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

Jaq