



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

JAN 05 2024

RFQ No. **240009**
P.R. No. / Date / End User / Purpose:
(23-4896 12/4/2023 PHO Consolidated Laundry Supplies for District Hospitals for Three (3) months)

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. JAN 10 2024

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 597,705.00</p>	<p>FRANCIS V. MASLOG VICE-CHAIRPERSON <i>FW</i> Bids and Awards Committee</p>
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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	378	bottle	BLEACHING LIQUID, Color Safe, 900ml		
2	265	bottle	BLEACHING LIQUID, floral / lemon scent, 1 gal		
3	300	bottle	BLEACHING LIQUID, floral / lemon scent, 1000ml		
4	290	bottle	BLEACHING LIQUID, original scent ,1 gal		
5	1940	bottle	BLEACHING LIQUID, original scent, 500ml		
6	15	pack	CHLORINE GRANULES, 1000g		
7	1230	bar	DETERGENT BAR, 360 grams (6's), any scent		
8	900	sachet	DETERGENT POWDER, 32g, any scent		
9	2310	pouch	DETERGENT POWDER, 500g, any scent		
10	900	pouch	DETERGENT POWDER, 1000g, any scent		
11	72	bottle	FABRIC SOFTENER, 1 gal., any scent		
12	600	sachet	FABRIC SOFTENER, 250 ml, any scent		
13	5	pc	LAUNDRY BASIN - Plastic Big, any color		
14	5	pc	LAUNDRY BASIN - Plastic small, any color		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	5	pc	LAUNDRY BASKET, big, any color		
16	12	pair	LAUNDRY GLOVES, 22 inches long, large, any color		
17	1	pc	LAUNDRY TUB (Batya), Heavy Duty, plastic, any color		
18	25	pc	PAIL, plastic, 16L, heavy duty, any color		
19	20	pc	PAIL, plastic, with cover, 16L, heavy duty, any color		
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the quotation except item no. 6. 2. Expiration must be at least one (1) year from the date of delivery for items no. 1-5 and 7-12. 3. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end user.		
			SCHEDULE OF REQUIREMENT: 1. 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

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