



Bids and Awards Committee

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

JAN 25 2024

RFQ No. **240060**

P.R. No. / Date / End User / Purpose:

(24-0286 1/17/2024 PG-ENRO To be used for proper sanitation and administration of collected wastes)

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 30 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 845,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Pms*
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	10	packs	Wastewater Treatment Powder, at least 25 kgs., Natural, Odor-free		
2	60	bottles	Anti-fly Liquid Solutions - Waterbase (1 liter/ bottle), Organic		
3	60	bottles	Inoculants/Organic Deodorizer & Decomposer, (1 liter/ bottle)		
4	80	pcs.	BROOM STICKS WITH HANDLE (wooden) size: at least 1"x1"x4'		
5	50	pcs	RAKE with 12 teeth and handle, metal, size: at least 4 ft.		
6	50	pcs.	FABRICATED DUSTPANS Galvanized, gauge 16: size: Handle height at least 24", Pan width at least 12"		
7	50	boxes	FACE MASK, disposable, 50's/box		
8	50	boxes	LATEX GLOVES, disposable, size: Large, 100's/box		
9	150	pairs	Rubber Boots, Heavy Duty, color Black, size: 10,11 & 12 (50 each size)		
10	50	pcs.	RAINCOATS Butterfly style, color: Military Green, size: Extra Large		
11	50	pcs.	SHOVEL, round point, metal, size: at least 40 inches long		
12	4001	pcs.	GARBAGE BAGS, color: Black size: at least 2XL (37"x40")		
13	6000	pcs.	POLYPROPYLENE WOVEN SACKS, clean used, color: Green, size: at least 21 inches x 38 inches, capacity: at least 50 kgs.		

Pms

No.	Qty	Unit	Item Description	Unit Price	Total Price
14	15	units	WHEELBARROW, color: Green, size: at least 86x61x27cm, thickness: at least 0.8mm		
15	110	pcs.	Reusable PVC Apron, Heavy duty, color: Black, length: at least 120cm, width: at least 85cm		
16	113	pcs.	N95 face masks, two-strap with cushioning nose foam and adjustable nose clip		
17	110	pairs	Rubber Gloves, Heavy duty, color: Black, length: at least 14 inches		
18	30	unit	Hazardous Waste Storage Drums, material: High Density Polyethylene (HDPE), color: Blue, capacity: at least 200 L, dimension: height: at least 930mm, diameter: at least 590mm, Closed-type with options for large opening and small lid with screw cap		
			<p>Terms of Reference:</p> <ul style="list-style-type: none"> - The procuring entity reserves the right to inspect the item/s to determine the fitness of the products offered. - Brand of items must be indicated in the quotation for items: 1, 2, 3, 7, 8, 16 and 17. <p>After Sales Service:</p> <ul style="list-style-type: none"> - At least with one (1) year expiration from the date of delivery for items no. 1,2 & 3. - 2. Replacement of defective item/s within 24 hours upon notification by the end-user within a six (6) months period. - With service facility in the locality for after sales service. <p>Schedule of Requirements:</p> <ul style="list-style-type: none"> - 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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