

Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 23-1382 / 03-31-2023 / Prov'l Assessor's Office

Purpose: To be used in Tax Mapping Operations in Porac.

RFQ No. 230340 APR 1 3 2023

Company Name:	REQUEST FOR QUOTATION
Address: Tel. No.:	
101.110, .	
Please quote your lowest price for	r the requirements listed hereunder subject to the Terms and Conditions stated below
and submit to this Office duly sign	by you or your representative not later than 4:00 p.m. APR 1 8 2023
and submit to this Office duly sign APPROVED BUDGET FOR	ned by you or your representative not later than 4:00 p.m. APR 1 8 2023
	FRANCIS WMASLOG Vice Chairperson Rus 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 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
11	50	pairs	Tax Map Cover with Screw Assorted Color 37cm x 52cm		
2	10	reams	A3 bond paper, 70 gsm		
3	150	pcs Ballpen Red, 0.5mm			
4	150	pcs Ballpen Black, 0.5mm			
5	18	packs	Pencil (12's) /pack		1
6	50	pcs	Ink Eraser		
7	6	pcs	Triangular Scale 1:100m – 1:500m		
8	12	pcs	Masking Tape 1"		
9	20	pcs	Sharpener, pencil, manual, single cutterhead		
10	400	pcs	Folder Long (Expandable)		
11	11	pcs	Puncher, heavy duty		
12	20	pcs	Calculator 12 digits		- 25
13	3	pcs	Tape Dispenser		
14	20	pcs	Correction Tape, 15m		
15	2	packs	Tracing Paper (80x85) 42 inches x 20 yards		
16	2	pcs	T. Square 36 inches		
17	3	pcs	Triangle Ruler, 30° x 60° x 12 inches		
18	3	pcs	Triangle Ruler, 45° x 45° x 12 inches		
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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
19	6	pcs	Erasing Shield (LCT) 6 x 9.4cm		
20	20	pcs	Technical Pen Ink	TANCETO POR EMILIONAS CERCUSARIOS CONTRA	
21	6	pcs	Technical Pen (.2) 0.2mm		
22	6	pcs	Technical Pen (.3) 0.3mm		
23	6	pcs	Technical Pen (.5) 0.5mm	MOT ME PETENDICAL DATA PER MINI MANAGEMENT	
24	6	pcs	Technical Pen (.8) 0.8mm		
25	6	pcs	Technical Pen (.10) 1.0mm		
26	6	pcs	Mechanical Pen .7mm		
27	20	tube	Mechanical Pencil Lead .7mm		
28	10	pcs	Stapler #35		
29	20	bxs	Staple Wire #35		
30	6	pcs	Cutter, heavy duty		
31	6	pcs	Clipboard, 25 x 35cm long size		
32	50	pcs	Plastic Envelope, Long		
33	2	pcs	Plastic Twine		
34	6	pcs	Scribers		
35	6	pcs	Lettering Guide (C.L. 80)		
36	6	pcs	Lettering Guide (C.L. 100)		
37	6	pcs	Lettering Guide (C.L. 120)		
38	6	pcs	Lettering Guide (C.L. 200)		
39	6	pcs	Lettering Guide (C.L. 240)		
40	500	pcs	Book Cover with Chicago Screw 24cm x 30cm x 7cm thick		
			or width.		
			Terms of Reference:		
			1. Brand of the item/s offered must in indicated in the quotation		
			2. The procuring entity reserves the right to conduct product		
			testing/inspection to determine the fitness of the items		
			being offered by prospective supplier.		
			After Sales Service:		
			Replacement of defective items within 24 hours upon		
			Notification by the end-user.		
			Schedule or Requirement:		
			-Delivery within ten (10) days upon receipt of Po/NOA.		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		
			Total Lot Price r shall submit a duly signed and notarized Omnibus Sworn Statement pr		

award.

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THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your supply/deliver the item/s as noted above.

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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