



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 26 2023

RFQ No. **230943**

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

(23-4161 10/19/2023 OPA To be used on the the new office of the Provincial Agriculturist (OPA))

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. OCT 31 2023**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 126,840.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *pm*
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			Supply, Delivery and Installation of Roller Shades Blinds Heavy duty with accessories Color: Dark Brown		
1			1st Floor Research Section		
2	1	panel	Size: 138cm x 198cm		
3	2	panel	Size: 80cm x 150cm		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3			Engineering Section		
4	1	panel	Size: 138cm x 198cm		
5	2	panel	Size: 80cm x 150cm		
5			Rice/ID Section		
6	1	panel	Size: 138cm x 198cm		
7	2	panel	Size: 80cm x 150cm		
7			Pantry Section		
8	1	panel	Size: 80cm x 150 cm		
8			2nd Floor Corn/Fisheries Section		
9	1	panel	Size: 138cm x 198cm		
10	3	panel	Size: 80cm x 150 cm		
10			Planning Section		
11	1	panel	Size: 138cm x 198cm		
12	2	panel	Size: 80cm x 150cm		
12			Department Head Section		
13	1	panel	Size: 138cm x 198cm		
14	4	panel	Size: 80cm x 150cm		
15			Pantry Section		
16	1	panel	Size: 80cm x 150cm		
16			General Services Section		
17	2	panel	Size: 138cm x 198cm		
18	2	panel	Size: 80cm x 150cm		
18			Admin Section		
19	1	panel	Size: 138cm x 198cm		
20	2	panel	Size: 80cm x 150cm		
20			Agri-Business/IPM Section		
21	1	panel	Size: 120cm x 180cm		
22	2	panel	Size: 130cm x 59cm		
23			HVCDP Section		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
23	2	panel	Size: 130cm x 59cm		
24			<p>TERMS OF REFERENCE:</p> <p>1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier.</p> <p>2. With service facility in the locality.</p> <p>AFTER SALES SERVICE:</p> <p>1. One (1) year warranty on repair and labor.</p> <p>2. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>-Within ten (10) days upon receipt of PO/NOA.</p>		

Total Lot Price		
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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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