



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

FEB 22 2024

RFQ No. **240008 (Reposting)**
P.R. No. / Date / End User / Purpose:
(23-4895 12/4/2023 PHO Consolidated Dietary 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. FEB 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 62,965.00

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 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	2	pc	CAN OPENER, heavy duty		
2	2	pc	CHEF KNIFE, around 20 cm x 4 cm		
3	2	pc	CHOPPING BOARD, Wood, around 4 inches thickness, any measurement		
4	2	pc	CLING WRAP, 12" x 300m		
5	1	pc	FOOD SCALE, 1KG capacity		
6	1	pc	FRYING PAN, non stick, heavy duty, at least 29.3 cm diameter		
7	2	pc	GRATER, Heavy Duty, Metal		
8	30	pc	HAIRNET, color black		
9	40	box	KITCHEN GLOVES, disposable 100's/box		
10	2	pc	KNIFE SHARPENER, Stone, Standard Size		
11	2	set	MEASURING CUPS, stainless steel		
12	1250	pc	PAPER BOWL, 390cc		
13	125	pack	PAPER CUP, 320cc, 50pcs/pack		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
14	2	pc	PEELER, stainless, heavy duty		
15	1	unit	PRESSURE COOKER , heavy duty, stainless, 6L		
16	2	set	REGULATOR SET WITH HOSE		
17	4	unit	RICE COOKER, electric, heavy duty, at least 10L capacity		
18	2	pc	SANDOK, stainless steel, around 43cm, length		
19	50	pc	SCOURER, steel		
20	2	pc	SCISSOR, kitchen scissor, Heavy Duty, Standard Size		
21	2	pc	SERVING TRAY, rectangular stainless steel, large		
22	2	pc	TONG, stainless around 34.5 cm x 3.5 cm		
23	1	unit	WEIGHING SCALE, at least 20kg capacity		
24	10	pc	KITCHEN APRON, waterproof, standard size, length: 22 inches		
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the quotation for items no. 15, 17 and 23. 2. 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. One (1) year warranty for items no. 15, 17 and 23. 2. Six (6) months warranty on manufacturing defects for the rest of the items. 3. 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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