



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. **240169**
P.R. No. / Date / End User / Purpose:
(24-0689 2/12/2024 PGSO SUPPLY OF MAINTENANCE TOOLS (AIRCON & ELECTRICAL TOOLS))

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**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 782,900.00</p>	<p>FRANCIS V. MASLOG VICE-CHAIRPERSON <i>Fms</i> Bids and Awards Committee</p>
--	---

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
			SUPPLY OF MAINTENANCE TOOLS (AIRCON & ELECTRICAL TOOLS)		
1	12	unit	Pressure Washer (1.5Hp, 220V, 60Hz) - Copper Winding motor		
2	10	set	Insulated Screw Driver (Flat: 3x100mm, 4x100mm, 5.5x125mm, 6.5x150mm Screwdriver "+": 1x80mm, 2x100mm)		
3	13	pcs	Clamp Meter (Multi-tester) - Measurement: Voltage, Amperage, Capacitance, Temperature, Resistance & Frequency		
4	10	pcs	A-Frame Ladder (Fiber) (6ft) - with heavy duty molded top cap - Loading capacity up to 135kg - with four legs support and anti-skid rubber foot. - with inside spreader braces and wide back braces.		
5	12	pcs	Pressure Washer Hose (3/8" Ø) (approximately 50m) - Made of brass thread, elastic material with built in O-ring to prevent leakage.		
6	12	pcs	Power Spray Hose Nozzle (3/8" Ø)		

Fms

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
7	11	pcs	Adjustable Wrench (10") (Chrome-plated)		
8	11	pcs	Adjustable Wrench(12") (Chrome-plated)		
9	13	pcs	Industrial Extension Wheel (Heavy Duty)(atleast 30m) (220V) (2.0mm ² Stranded wire) (4 Gang Universal Outlet)		
10	12	pcs	Aircon Cleaning Cover (3m x 5m) - Made of polyurethane waterproof material		
11	3	pcs	Manifold Gauge (R22 & R410a) - Made of Aluminum housing - Capacity: up to 800psi - With 4-valve manifold - With 4pieces 60" charging service hoses - With 1piece 5/16" adaptor for mini split R410a Refrigerant		
12	1	pc	Telescopic Ladder (Fiber)(24ft) - Made of fiberglass side rails, steel shoes with non-skid rubber base aluminum ring locks & heavy duty steel guide.		
			<p>TERMS OF REFERENCE:</p> <p>1. Brochure of the item/s being offered must be submitted together with the quotation.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.</p>		
			<p>AFTER SALES SERVICE:</p> <p>1. At least one (1) year warranty on all items.</p> <p>2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.</p>		
			<p>SCHEDULE OF REQUIREMENTS:</p> <p>- Delivery within ten (10) days upon receipt of PO/NOA.</p>		
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

May

Am