



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

MAR 21 2024

RFQ No. **240282**
P.R. No. / Date / End User / Purpose:
(24-1188 3/12/2024 PMTC Supplies and materials to be used for Shielded Metal Arc Welding NC II training)

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. MAR 26 2024**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 646,450.00</p>	<p>FRANCIS V. MASLOG VICE-CHAIRPERSON <i>pmw</i> Bids and Awards Committee</p>
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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	150	Pcs.	Metal Grinding Disc Approx. 4" x 1/4" x 5/8" (13700 rpm)		
2	150	Pcs.	Metal Cutting Disc Approx. 4" x 1/8" x 5/8" (13700 rpm)		
3	150	Pcs.	Metal Grinding Disc Approx. 7" x 1/8" x 7/8" (8500 rpm)		
4	150	Pcs.	Metal Cutting Disc Approx. 7" x 1/4" x 7/8" (8500 rpm)		
5	100	Pcs.	Metal Cutting Disc Approx. 14" x 3/32" x 1" (3400 rpm)		
6	100	Meter	Welding Cable Wire Approx. 500 amp x 70 mm		
7	20	Pcs.	Metal ballpeen hammer Approx. 24 oz. wood handle		
8	30	Pcs.	Metal Chipping hammer Approx. 500 grams fiber glass		
9	30	Pcs.	Electrode holder Approx. 500 Amp. Copper L-270 mm		
10	50	Set	Long Leather Gloves Approx. 18 " Heavy Duty		
11	30	Pcs.	Acetylene Cutting Tip Harris Approx. 6290 -3, brass/fixe		
12	30	Pcs.	PG Twist Type Electrode Holder 500 Amp. Copper material, Approx. 21 x 6.5 x 2.5 / 8.8 x 2.6 x 1"		
13	20	Pcs.	Welding Ground Clamp Approx. 500 Amp., L-170 mm, thickness 0.7 mm		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
			Manual Welding helmet Approx. 4.5" width x 2" height flip front		
		Pcs.	Ear Protector Approx. 100db Blocker		
16	20	Pcs.	Welding Leather Apron Approx. Thickness 1.1-1.3mm, Anti-skid, 90x60cm		
17	20	box	Electrodes N-7018 Approx. size 3.2mm x 350mm net weight 20kg (44lbs)		
18	20	box	Electrodes N-6011 Approx. Size 3.2mm x 350mm net weight 20kg (44lbs)		
19	10	box	Electrodes J38.12/E6013 Approx. size 2.5mm x 300mm net weight 20kg (44lbs)		
20	30	Pcs.	Steel brush Steel wire Approx. 27.5 cm heavy duty, color black, Plastic handle		
21	30	Pcs.	Power hacksaw blade Approx. Size 14" x 1", teeth 350-25-1.25		
22	30	Pcs.	Carbon brush for INGCO Grinder model AG750162		
23	30	Pcs.	Carbon brush for INGCO Grinder model AG850382		
24	100	Spool	Filler wire ER70S-6 solid Approx. 0.8mm 1kg/spool		
			<p>Terms of Reference</p> <p>1. Brand of the items being offered must be indicate in the quotation except for the items number 15, 16 & 20.</p> <p>2. With service facility in the locality for the after sales service</p> <p>3. The procuring entity reserves the right to conduct product testing / inspection to determine the fitness of the items being offered by the prospective supplier/s.</p> <p>After Sales Service:</p> <p>1. Defective items discovered within seven (7) days must be replaced within 24 hours upon notification by the end-user.</p> <p>Schedule of Requirements</p> <p>1. Delivery w/in (10) ten days upon receipt of NOA/PO</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

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