

## Republic of the Philippines Province of Pampanga

## Bids and Awards Committee

MAY 0 6 2024

## Provincial Capitol, City of San Fernando, (P) / (045) 435-5901 RFQ No. 240444

	P.R. No. / Date / End User / Purpose: (24-1191 3/12/2024 GO-DE Supplies for upcoming sports program competitio	ns)
		уул буулга дамгагаарагы голд остабын мендилийн бүйнийг гүүлийн жарагы дамгаарагаанда аягаа мөнгөж дөрүй тагаа
n en austre Analds 200 til 18. Den ville i 1800e av 5 til 1800 ett 1800 i 1800 ville i 1800 ville i 1800 ville	REQUEST FOR QUOTATION	
	Small Value Procurement	
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Company Name: Address:		
Tel. No.:		
	Which has a been seen and Conditions stated below as	ad submit to this Office duly signed by you

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 440,000.00

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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	900	pcs	MEDAL (GOLD) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard-silk screen print of DepEd Pampanga		
2	900	pcs	MEDAL (SILVER) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard-silk screen print of DepEd Pampanga		
3	900	pcs	MEDAL (BRONZE) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard-silk screen print of DepEd Pampanga		
4	16	pcs	Customized Trophies size 18" w/ Pamp Sport Logo 2nd Runner Up		
5	17	pcs	Customized Trophies size 24" w/ Pamp Sport Logo with plate (1st Runner-up)		
6	22	pcs	Customized Trophies size 36" w/ Pamp Sport Logo with plate (Champion)  ***See attached layout		
			TERMS OF REFERENCE:  1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness and quality of the items being offered by prospective supplier/s.		
			AFTER SALES SERVICE:  1. Six (6) months warranty on manufacturing defects  2. Replacement of defective items within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS Delivery within ten (10) days upon receipt of PO/NOA		

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Note: The winni	ng supplier shall submit a duly signed and notarized Omnibus Sworn	n Statement prior to notice of award.	
	RDS COMMITTEE: read and accepted your Terms and Conditions, including the techn	ical specifications, I/We offer to supply/deliver th	e item/s as noted above.
Designation:	orized representative signature over printed name	BAC CANVASSE	
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