



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

MAY 10 2024

RFQ No. **240474**

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

(24-1928 5/2/2024 Governor's Office Supply and Delivery of Various Supplies, Equipment and Furnitures for DPMMH Dialysis Center)

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. MAY 14 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 643,800.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Fms*
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 | 9 | units | Staff Chair Made of Mesh Black Fabric and Metal Chrome Base Dimensions: approx 560mm x 535mm x 1080mm | | |
| 2 | 4 | units | Office Table with side drawer Made of High pressure laminate Tabletop and steel legs With center drawer and fixed mobile pedestal Locking system with key included Finish: Light Gray | | |
| 3 | 5 | units | Cabinet Made of Powder Coated Metal 5 Layers Swing Door Cabinet With shelves and central locking system Color: Gray | | |
| 4 | 15 | pcs | Soap Dispenser (Pump Type) Capacity: at least 500ml | | |
| 5 | 24 | pcs | Stainless Steel Trash Bin with Pedal Capacity: at least 12L Color: Gray | | |

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| No. | Qty | Unit | Item Description | Unit Price | Total Price |
|------------------------|-----|-------|--|------------|-------------|
| 6 | 3 | pcs | Storage Steel Rack 5 layers Made of Powder Coated Metal Dimension: approx L48in x W24in x H72in Color: Dark Gray | | |
| 7 | 20 | units | Gang Chair, 5 seater Base Material: Chrome metal leg Coverings: SEAT: Cold rolled steel plate BACK: Cold rolled steel plate Color: Silver Dimensions: approx 80cm x 296cm x 68 cm | | |
| 8 | 2 | units | Industrial Hamper Made of Stainless Steel and Oxford Cloth Rolling Cart, size: approx 35 "L x 25"WX 30 "H, capacity of at least 10 bushels (350L), bearing capacity of at least 260 lbs (120Kg) With 10 metal hooks to prevent the lining from moving With four pcs 4-inch silent wheels at the bottom | | |
| | | | <p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> 1. Brochure or picture of the items being offered must be attached together with the quotation. 2. With service facility in the locality for after sales service. 3. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered. <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. Six (6) months warranty on manufacturing defects. 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. <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.: _____

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