

#### Republic of the Philippines Province of Pampanga

# Bids and Awards Committee

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

JUN 2 1 2024

### RFQ No. 240601

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

(24-3359 6/6/2024 PDRRMO Common supplies to be used for The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers)

	REQUEST FOR QUOTATION Shopping	
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. Jun 2 5 2024 4:00 p.m.

> APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 96,044.00

MASLOG CHAIRPERSON Pun 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 upon submission of quotation. In lieu of Mayor's Permit and PhilGEPS Registration Number. the PhilGEPS Certificate of Platinum Membership maybe 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.

or percent			<u>ltem Description</u>	Unit Price	Total
Item	Qty	Unit	Item Description		
No.			ATR LIND USB 3.0		
1	2		External Hard Drive, 1TB, HDD, USB 3.0		
2	L	1 '	USB Flash Drive, 128gb capacity		
3	50	pieces	Sign pen, black, 0.6		

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Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
	4.0		Denou Chilara I At the case		
40	10	packs	Paper, Sticker, long, Matte, 10 pcs / pack		
41	1	box	Pencil, lead/graphite w/ eraser, one (1) dozen/box		
42	1	piece	Pencil Sharpener, manual, single cutter head		
43	3	pieces	Puncher, paper, heavy duty		
44	3	boxes	Fastener, metal, non-sharp edges, 50 sets/box		
45	10	packs	Tape Flag Sign Here, 50s/pack		
46	10	rolls	Tape, Double Sided, 1 inch		
47	10	rolls	Tape, Masking, 48 mm		
48	10	rolls	Tape, transparent, 48mm		
49	4	pieces	Tape dispenser, table top		
50	5	pieces	Stapler, no. 35 with remover, heavy duty		
51	10	boxes	Staple wire, standard		
52	4	sets	Keyboard and mouse combo wireless		
53	5	boxes	Clip, backfold, 19mm		
54	5	boxes	Clip, backfold, 25mm		
55	5	boxes	Clip, backfold, 32mm		
56	5	boxes	Clip, backfold, 50mm		
57	1	piece	Corkboard, 3ft x 5ft		
58	1	piece	Corkboard, 3ft x 2ft		
59	4	units	Calculator, 12 digits		
60	5	packs	Battery, dry cell, size AA, two (2) pcs/blister pack		
61	2	pieces	Tray, in and out, 3 layers		
62	1	packs	Cable tie, 7mm x 300mm black (100s/pack)		
			Terms of Reference:  1.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.  2. With service facility in the locality for after sales service  After Sales Service:  1. Replacement of defective items within 24 hours upon notification by the end-user.  2. Ink expiration must be at least 18 months from the date of the delivery.  Schedule of Requirements:  1. Delivery within ten (10) days upon receipt of PO/NOA		
			Total Lot Price		and the last of the second of the second

#### 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	BAC CANVASSER	
printed name		
Designation:		
Contact No.:	May	
Email Address.:		