



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

JUN 21 2024

RFQ No. **240602**

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

**(24-1596 4/11/2024 PGSO Consolidated Plumbing Supplies for Various Offices for 3 months)**

**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. JUN 25 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 177,380.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON  
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	18	cans	All Around Elastomeric Sealant 1L		
2	20	pcs	Angle Dual Valve 1/2" x 1/2" 1/2"		
3	25	pcs	Angle Dual Valve 1/2" x 1/2" x 3/8"		
4	7	sets	Bidet set stainless with hose		
5	20	pcs	Coupling, GI 3/4"		
6	20	pcs	Coupling, GI, adjustable 1/2"		
7	10	pcs	Faucet Wall Type, stainless 1/2"		
8	15	pcs	Faucet, bronze 1/2"		
9	17	pcs	Faucet, Gooseneck		
10	10	pcs	Faucet, Hose Bib, stainless 1/2"		
11	11	pcs	Faucet, Lavatory, Brass & Chrome High Quality		
12	1	pcs	Faucet, Ordinary 1/2", plastic		
13	1	pcs	Flexible Hose 1/2" x 3/8" 12 inches		
14	4	pc	Gate Valve 1"		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	4	pc	Gate Valve 1/2"		
16	4	pc	Gate Valve 3/4"		
17	10	pcs	GI Coupling 1/2"		
18	10	pc	GI Cup 1/2"		
19	5	pcs	GI Nipple 1" x 1/2"		
20	5	pc	GI Nipple 2" x 1/2"		
21	5	pc	GI Nipple 3" x 1/2"		
22	5	pc	GI Nipple 4" x 1/2"		
23	1	pc	High Grade Waterproofing Sealant 250g		
24	10	pc	P-Trap 1"		
25	15	bottle	Solvent Cement, 500ml		
26	10	pc	Switch For Jetmatic		
27	15	sets	Tank Fittings Push Button		
28	3	sets	Tank Fittings Side Flush		
29	2	pc	Tank Lever		
30	17	roll	Thread Seal Tape 1/2"		
31	15	roll	Thread Seal Tape 3/4"		
32	5	sets	Toilet Bowl with Tank		
33	12	pc	Toilet Flapper		
34	10	pcs	Union Patente 1/2"		
35	10	pc	Union Patente 3/4"		
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			AFTER SALES SERVICE: 1. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. 2. Six (6) months warranty on manufacturing defects.		
			SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) days upon receipt of PO/NOA.		
<b>Total Lot Price</b>					

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