



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

JUN 07 2024

RFQ No. 240575
P.R. No. / Date / End User / Purpose:
(24-3230 5/29/2024 PGSO Supply of materials for Repair and maintenance at Arnedo Park)

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 11 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 403,075.00

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
			Supply of materials for Repair and maintenance at Arnedo Park		
1	1	set	160cm (W) x 180cm (H) Double Swing door (G.I Sheet louvres)		
2	1	pc	160cm (W) x 180cm(H) Metal Door Jamb		
3	1700	pcs	2"(H) x 8"(W) x 1" thick Brick tiles		
4	2	set	60mm x 60mm G.I Louvre window with frames		
5	8	pcs	2" x 4" x 6mtrs. x 1.5mm thick Tubular		
6	8	pcs	2" x 2" x 6mtrs x 1.5mm thick Tubular		
7	18	l/m	0.6mm thick Tilespan roofing (Brown color)		
8	50	bags	Cement 40kg		
9	16	cu.m	Sand		
10	14	cu.m	1/2" Gravel		
11	700	pcs	CHB 4"		
12	60	PCS	10mm dia. Deform bars		
13	3	kls	G.I Wire #16		
14	3	kls	2" common nails		
15	3	kls	3" Common nails		
16	3	kls	1 1/2" common nails		
17	8	pcs	1/2" thick Marine Plywood		

Pam

No.	Qty	Unit	Item Description	Unit Price	Total Price
18	25	pcs	2" x 3" x 10" Timber		
19	10	gals	Traffic Orange (Quick drying enamel)		
20	10	gals	Maple (Quick drying enamel)		
21	6	gals	Choco Brown (Quick drying enamel)		
22	10	gals	Phanton Blue (Acri Color)		
23	15	gals	Hansa Yellow (Acri color)		
24	15	tin	White (flat latex)		
25	10	gals	Metal Primer Grey		
26	5	pcs	Blue (Spray paint)		
27	23	gals	Clear acrylic emulsion paint (Top coat)		
28	23	pcs	#4 Baby roller		
29	7	pcs	#7 Roller paint		
30	7	gals	Paint thinner		
31	5	gals	Laquer Thinner		
32	10	pcs	2" Paint brush		
33	10	pcs	3" Paint Brush		
34	3	gals	Paint remover		
35	15	pcs	Sandpaper #100		
36	15	pcs	Sandpaper #400		
37	8	boxes	Tactile Tiles (30cm x 30cm) - per box 6 pcs		
38	15	bags	Tile Adhesive (25kg)		
39	5	pcs	Diamond Cutting DISC #4		
40	5	pcs	Diamond Sanding Disc #4		
41	28	pcs	Expansion bolt 5/16" x 2"		
			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 the date of delivery must be replaced within 24 hours upon notification by the end user.		
			SCHEDULE OF REQUIREMENTS: - Delivery within ten (10) days upon receipt of PO/NOA		
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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