



Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

JUL 01 2024

RFQ No. **240620 (Reposting)**
P.R. No. / Date / End User / Purpose:
(24-3303 6/4/2024 Governor's Office To supply parts, supplies & materials & labor for the replacement of tires of unit Mitsubishi L300 FB 2020 w/ plate no. B7-Z855)
24-3306 6/4/2024 Governor's Office TO SUPPLY PARTS, SUPPLIES & MATERIALS & LABOR FOR THE REPLACEMENT TIRE OF TOYOTA HI-ACE AMBULANCE with PLATE NO. SAA-2234

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 **9:00 a.m. JUL 05 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 64,000.00

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 |
|----------|-----|------|---|------------|-------------|
| | | | FOR P.R.# 24-3303 | | |
| 1 | 4 | PCS | Tire Size: 185R14C A/T TUBELESS Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight. Attach brochure of the product being offered or indicate the brand being offered. | | |
| | | | FOR P.R. # 24-3306 | | |
| 2 | 4 | PCS | Tire Size: 195R15C 8PR LT TUBELESS Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight. Attach brochure of the product being offered or indicate the brand being offered. | | |
| | | | Aftersales Service: At least six(6) months warranty on manufacturing defects The manufacturing period must be within two (2) years from the date of delivery with a service center facility in the locality. | | |

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| | Unit | Item Description | Unit Price | Total Price |
|---|------|--|------------|-------------|
| | | Schedule of requirements Subject to availability of the unit with at least two (2) days notification of the end user. In case the unit is under preventive maintenance or repair. | | |
| 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.: _____

BAC CANVASSER

May