



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

JUL 18 2024

RFQ No. 240693
 P.R. No. / Date / End User / Purpose:
 (24-3770 7/8/2024 Governor's Office Supply and Delivery of Envelopes for Distribution of Kapitolyo sa Barangay)

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. JUL 23 2024**

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
 PhP 720,000.00

FRANCIS V. MASLOG
 VICE-CHAIRPERSON *pm*
 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.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	2000	boxes	Envelope (500's/box) Color White Size: 6 3/4"		
			Terms of Reference: 1. Brand of the items being offered must be indicate in the quotation 2.The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered. After Sales Service: 1. Replacement of defective items 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		
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THE BIDS AWARDS COMMITTEE:

JUL 18 2024

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

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