



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

AUG 0 2 2024

<p>RFQ No. 240748 P.R. No. / Date / End User / Purpose: (24-3619 6/27/2024 PGSO Consolidated Plumbing Supplies for Various Offices for three (3) months)</p>
<p>REQUEST FOR QUOTATION Small Value Procurement</p>
<p>Company Name: _____ Address: _____ Tel. No.: _____</p>

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. AUG 0 6 2024**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 161,600.00</p>	<p>FRANCIS V. MASLOG VICE-CHAIRPERSON <i>mas</i> Bids and Awards Committee</p>
--	---

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	17	cans	All Around Elastomeric Sealant 1L		
2	20	pieces	Angle Dual Valve 1/2" x 1/2" 1/2"		
3	25	pieces	Angle Dual Valve 1/2" x 1/2" x 3/8"		
4	3	sets	Bidet set stainless with hose		
5	20	pieces	Coupling, GI 3/4"		
6	20	pieces	Coupling, GI, adjustable 1/2"		
7	10	pieces	Faucet Wall Type, stainless 1/2"		
8	10	pieces	Faucet, bronze 1/2"		
9	18	pieces	Faucet, Gooseneck		
10	10	pieces	Faucet, Hose Bib , stainless 1/2"		
11	10	pieces	Faucet, Lavatory, Brass & Chrome High Quality		
12	1	pieces	Faucet, Ordinary 1/2", Plastic		
13	4	pieces	Gate Valve 1"		
14	4	pieces	Gate Valve 1/2"		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	4	pieces	Gate Valve 3/4"		
16	10	pieces	GI Coupling 1/2"		
17	10	pieces	GI Cup 1/2"		
18	5	pieces	GI Nipple 1" x 1/2"		
19	5	pieces	GI Nipple 2" x 1/2"		
20	5	pieces	GI Nipple 3" x 1/2"		
21	5	pieces	GI Nipple 4" x 1/2"		
22	1	piece	High Grade Waterproofing Sealant 250g		
23	10	pieces	P-Trap 1"		
24	15	bottles	Solvent Cement, 500ml		
25	10	pieces	Switch For Jetmatic		
26	10	sets	Tank Fittings Push Button		
27	2	sets	Tank Fittings Side Flush		
28	2	pieces	Tank Lever		
29	16	rolls	Thread Seal Tape 1/2"		
30	15	rolls	Thread Seal Tape 3/4"		
31	5	sets	Toilet Bowl with Tank		
32	10	pieces	Toilet Flapper		
32	10	pieces	Union Patente 1/2"		
34	10	pieces	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. Replacement of defective items within 24 hours upon notification by the end-user. 2. Six (6) months warranty on manufacturing defects except for items no. 1, 22, 24, 29, and 30		
			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.: _____

BAC CANVASSER

Jaq