



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

AUG 16 2024

RFQ No. **240788**
P.R. No. / Date / End User / Purpose:
(24-4192 8/6/2024 PHO Consolidated Laundry Supplies for District Hospitals for Three (3) months)

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. AUG 20 2024**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 582,555.00</p>	<p>FRANCIS V. MASLOG VICE-CHAIRPERSON <i>Francis</i> Bids and Awards Committee</p>
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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	3	pc	APRON, vinyl waterproof. Size: 3ft x 26inches		
2	445	btl	BLEACHING LIQUID, Color Safe, 900ml		
3	225	btl	BLEACHING LIQUID, floral/lemon scent, 1 gal		
4	1464	btl	BLEACHING LIQUID, floral/lemon scent, 1000ml		
5	193	btl	BLEACHING LIQUID, original scent ,1 gal		
6	820	btl	BLEACHING LIQUID, original scent, 500ml		
7	11	pack	CHLORINE GRANULES, 1000g		
8	255	bar	DETERGENT BAR, 140 grams, any scent		
9	200	bar	DETERGENT BAR, 360 grams (6's), any scent		
10	2750	sachet	DETERGENT POWDER, 32g, any scent		
11	2658	pouch	DETERGENT POWDER, 500g, any scent		
12	714	pouch	DETERGENT POWDER, 1000g, any scent		
13	27	btl	FABRIC SOFTENER, 1 gal, any scent		
14	300	sachet	FABRIC SOFTENER, 250 ml, any scent		
15	82	btl	FABRIC SOFTENER, 1000 ml, any scent		
16	6	pc	LAUNDRY BASIN - Plastic Big, any color		
17	6	pc	LAUNDRY BASIN - Plastic small, any color		
18	1	pc	LAUNDRY BASIN - Aluminum, Big		
19	4	pc	LAUNDRY BASKET, big, any color, plastic		
20	9	pc	LAUNDRY BRUSH, any color, plastic		
21	22	pair	LAUNDRY GLOVES, 15 inches long		
22	5	pair	LAUNDRY GLOVES, 22 inches long		
23	2	pc	LAUNDRY TUB (Batya), Heavy Duty, plastic, any color		
24	2	pc	PAIL, plastic, 50 liters capacity, any color		
25	10	pc	PAIL, plastic, 16L, heavy duty, any color		

No.	Qty	Unit	Item Description	Unit Price	Total Price
26	50	pc	PAIL, plastic, with cover, 16L, heavy duty, any color		
			TERMS OF REFERENCE: 1. Brand of the Items being offered must be indicated in the quotation for items no. 2-6 and 8-15 2. Expiration must be at least one (1) year from the date of delivery for items no. 2-6 and 8-15. 3. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the Items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end user		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) days upon receipt of PO/NOA		
Total Lot Price					

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

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