



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. **240800**

P.R. No. / Date / End User / Purpose:  
**(24-3714 7/4/2024 PESO To be awarded to PUSO Program Beneficiaries)**

**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. AUG 20 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 99,500.00**

**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, 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	1	unit	<b>Grain / Peanut Grinder</b> Product size: approx. 46x25x28cm Motor power: approx. 2200w Voltage: at least 220 volts Motor Rotational speed: at least 1400r/min Production Granularity: approx. 25-100 mesh Product material: copper core		
2	2	units	<b>Industrial Blender</b> Wattage: at least 850 watts Capacity: at least 2 liters Voltage: at least 220 to 230 Volts		
3	1	unit	<b>Commercial Oven for Baking</b> Machine size: at least 1300 x 890 x 1230 mm Voltage: at least 220 volts Wattage: at least 200 watts Source: LPG 2 Decks with 4 trays Stainless Steel		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
4	2	Units	<p><b>Gas Stove</b>                      Dimensions: approx. 700 x 149 x388 mm                      Color: Stainless                      Type: 2 burners                      Heavy duty</p> <p><b>Terms of Reference</b>                      1. A brochure of the item(s) being offered must be attached to the quotation.                      2. With service facility in the locality.                      3. The procuring entity reserves the right to conduct product testing and inspection to determine the fitness of the items being offered by the prospective suppliers.</p> <p><b>After-Sales Services:</b>                      1. At least one (1)-year warranty on parts and service.                      2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user.</p> <p><b>Schedule of Requirements</b>                      Delivery within ten (10) days upon receipt of the PO /NOA.</p>		
<b>Total Lot Price</b>					

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