



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 08 2024

RFQ No. **240114**

P.R. No. / Date / End User / Purpose:

(24-0344 1/18/2024 PGSO To be used in the various activities of the Provincial Government of Pampanga)

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. FEB 13 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 986,000.00

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
1	1700	pc	Monobloc Chair Seamless with Sturdy Back Support Heavy Duty with customized embossed logo at the back Color: Green (See attached image for Logo) The design of the chair must be stackable to the Procuring Entity's existing chairs		
			TERMS OF REFERENCE: 1. Brochure of the item/s being offered must be attached together with the quotation. 2. The procuring entity reserves the tight to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			AFTER SALES SERVICE: Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		

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No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			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

May

Handwritten mark

EMBOSSSED LOGO



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