



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

FEB 19 2024

RFQ No. **240158**

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

**(24-0668 2/8/2024 Governor's Office Supply and Installation Submersible Pump at San Luis District Hospital (SLDH))**

**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 **9:00 a.m. FEB 23 2024**.

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**Php 954,130.00**

**FRANCIS X. MASLOG**  
VICE-CHAIRPERSON *Pin*  
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	Submersible Pump Specifications: -5.0 HP -230V, Single Phase, 60Hz		
2	1	unit	Control Box for 5.0 HP Submersible Pump Specifications: -230V, 60Hz, Single Phase with powder coated enclosure -50A DP MCB		
3	20	unit	G.I Pipe (4") (Schedule 40) (20ft length)		
4	14	piece	G.I Pipe (2") (Schedule 40) (20ft length)		
5	16	piece	G.I Coupling (2") (Schedule 40)		
6	14	piece	G.I Coupling (4") (Schedule 40)		
7	100	meter	Royal Cord 8/3C (Black)		
8	10	bag	Bentonite (Drilling Mud) (25 kilo per bag)		
9	20	kilo	Welding Rod (E6013)		
10	6	piece	B.I Pipe (8") (Service Guide)		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
11	25	piece	PPR Pipe PN16 (1 1/2")		
12	8	piece	PPR Gate Valve PN16 (1 1/2")		
13	10	piece	PPR Coupling PN16 (1 1/2")		
14	7	piece	PPR Elbow PN16 (1 1/2")		
15	150	meter	3.5mm <sup>2</sup> THHN Stranded Wire (Red)		
16	1	piece	Bronze Check Valve (2")		
17	1	piece	Bronze Swing Valve (2")		
18	1	piece	Ejector and Adaptor (1 1/2" Ø )		
19	2	piece	Leather Cup (1 1/2" Ø )		
20	1	piece	Foot Valve (1 1/2" Ø )		
21	1	set	Air Lifting (High Pressure Compressor) Scope of Work 1. Clearing the area. 2. Chipping the concrete slab. 3. Setting up the drilling machine. 4. Drilling works using high pressure compressor		
			TERMS OF REFERENCE: 1. Brochure of the item/s being offered must be submitted together with the quotation for item no. 1 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on items 1,2,7 and 15. 2. At least six (6) months warranty on items 3,4,5,6,10,11,12,13,14,16,17,18,19 and 20. 3. At least one (1) year warranty on workmanship 4. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA		
<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.: \_\_\_\_\_

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BAC CANVASSER

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