



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

AUG 29 2024

RFQ No. **240831**

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

(24-4188 8/6/2024 PHO Consolidated Electrical Supplies for District Hospitals for Three (3) months)

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. SEP 03 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 72,340.00

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	17	pc	Adaptor, 230v, 10A		
2	1	pc	Bulb, Led, 100 watts		
3	20	pc	Bulb, Led, 9 watts		
4	2	pc	Circuit breaker, 20 AMP, 2P, 230V, Bolt on type		
5	2	pc	Circuit breaker, 30AMP, 2P, 230V, Bolt on type		
6	5	pair	Electrician gloves, anti-static		
7	4	pc	Emergency light, wall mounted, rechargeable, with twin bulb		
8	1	roll	Flat cord #16, 150m/roll		
9	1	roll	Flat cord #18, 150m/roll		
10	2	pc	Outlet, aircon outlet, tandem, one gang plate		
11	3	set	Outlet, universal, two gang plate		
12	5	pc	Plug, rubber, heavy duty, male		
13	5	pc	Plug, rubber, heavy duty, female		
14	10	pc	Plastic moulding, 3/4" x 8"		

	Unit	Item Description	Unit Price	Total Price
15	10	pc	Plate, two gang	
16	2	pc	Receptacle, E-27, 2", base bokilya	
17	10	pc	Surface mount box, plastic, 2" x 4"	
18	1	pc	Switch, two gang	
19	10	pc	Tape, Electric tape, big, 0.16mm x 19mm x 16m	
20	1	pc	Tape, rubber tape, 0.8mm x 19mm x 8m	
21	5	pc	Utility box, white, 2"x4", plastic	
22	10	pc	Wire, cable wire, plastic	
23	1	box	Wire, electric, THHN wire #10, stranded, 150m	
24	1	box	Wire, electric, THHN wire #12, stranded, 150m	
25	1	box	Wire, electric, THHN wire #14, stranded, 150m	
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the quotation for items no. 2-5, 8-9, 12-13, 19-20 and 23-25. 2. 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. Six (6) months warranty on manufacturing defects except items no. 6, 12-15, 17 and 19-22. 2. 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	

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