



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

AUG 22 2024

RFQ No. **240815**

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

(24-4249 8/12/2024 PMTC Supplies and Materials for Manicure and Pedicure Livelihood Training Program and For Driving NC III Training)

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 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 116,500.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Plus*
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
			LOT 1		
1	100	Set	Manicure and Pedicure Kit 1 piece Cuticle Nipper Stainless at least 4 inches long 1 piece Cuticle Pusher Stainless at least 6 inches long 1 piece Nail Cutter Stainless at least 1/2 x 2 inches long 1 piece Nail Brush with handle at least 2 inches long 1 pack cotton 10 grams 1 bottle Acetone 60 ml 2 pieces Nail File Black 3/4 x 6 inches long 1 bottle Merthiolete 60 ml 3 bottles Nail Polish 8ml (1 bottle clear and 2 assorted color) Clear Plastic Manicure organizer box Size: medium 28x18x11cm		
2	5	unit	Electric Foot Spa machine Material: Plastic Approx. 300W 220V Automatic Heating Roller Massage Size: Approx. H-23cm L-39cm W-32cm		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	6	Set	Hand and Foot Spa Solution with foot file 1 gallon Foot Scrub Approx. 3.4 Liters 1 gallon Foot Lotion Approx. 3.4 Liters 1 gallon Foot Blush Approx. 3.4 Liters 1 gallon Foot Soak Approx. 3.4 Liters 1 gallon Calluse Remover Approx. 3.4 Liters 2 pcs Wooden Foot Spa File Paddle Approx. 23 cm 2 pcs Cotton Towel Rectangular Colored		
			LOT 2		
4	15	Pcs	Rubberized Orange Traffic Cone Approx. 36 inches Reflectorized with black hard plastic base		
			Terms of Reference: 1. The procuring entity reserves the right to conduct testing / inspection to determine the fitness of the items offered by the supplier After Sales Service: 1. Replacement of defective items within 24 hours upon notification by the end user+ Schedule of Requirements: 1. Delivery within ten (10) days upon notification of P.O/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

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