



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. **240820**

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

(24-4294 8/14/2024 PDRRMO Supply of Materials for Replacement of Magalang Evacuation Gate)

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 102,150.00

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	8	pieces	G.I. Pipe (2" Ø) Schedule 40		
2	22	pieces	G.I. Pipe (1" Ø) Schedule 40		
3	2	sets	Foot Bolt (16mm x 300mm)		
4	2	sets	Barrel Bolt (16mm x 300mm)		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
5	2	pieces	G.I. Turn Buckle (25mm Ø) (350mm Length)		
6	4	pieces	Pillow block (2" Ø)		
7	15	pieces	Cutting Disc (4")		
8	3	pieces	Grinding Disc (4")		
9	5	boxes	Welding Rod (2.5kg per box)		
10	2	gallons	Epoxy Primer		
11	2	gallons	Automotive Paint (Gray)		
12	5	bags	Cement		
13	3	cubic meter	Sand		
14	2	cubic meter	Gravel (1/2") Terms of Reference: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. After Sales Service: 1. At least six (6) months warranty on all items except 7 to 14. 2. Replacement of defective items within 24 hours upon notification by the end-user. 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

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