



Republic of the Philippines  
Province of Pampanga  
**Bids and Awards Committee**  
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

AUG 05 2024

RFQ No. **240758**  
P.R. No. / Date / End User / Purpose:  
**(24-4120 8/1/2024 PGSO Supply of Construction Materials.)**

**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., AUG 09 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 294,350.00**

**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
			<b>Supply of Construction Materials</b>		
1	4	piece	Column-Zinc plated steel (160mm x 160mm x 2.5mm)		
2	8	piece	Top & Bottom Beam- Zinc plated steel (160mm x 160mm x 2.5mm)		
3	4	piece	Corner Joint-Zinc plated steel (160mm x 160mm x 4.5mm)		
4	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 50mm x 2.0mm)		
5	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 75mm x 2.0mm)		
6	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 100mm x 2.0mm)		
7	5	piece	Zinc plated folded sheets (170mm x 170mm x 1.5mm) (Steel Plating)		
8	15	piece	Wall Panels- coloured steel styro sandwich panels (4' x 8' x 5cm)		
9	1	set	Steel Door (950mm x 2000mm x 5cm) with lock		
10	6	set	PVC Double Layered Glass Windows with PVC Rallings (925mm x 1200mm x 6mm)		
11	5	piece	Flooring-Fireproof fiberglass cement-mixed (4' x 8' x 1.8mm)		

			Item Description	Unit Price	Total Price
12	12	piece	Roofing with Insulation-Weather Proof Galvanized Iron Sheets (50mm x 75mm x 0.426mm)		
13	2	piece	PVC Ceiling Panels (8' x 8' x 6mm)		
14	8	piece	PVC Ceiling Liston (1" x 1" x 8')		
15	3	box	Cutting Disc (4")		
16	10	box	Welding Rod (2.5 kg per box)		
17	15	piece	Silicone Sealant (300g)		
18	2	tank	Oxyacetelene Refill (50lbs)		
19	25	piece	Grinding Disc (4")		
			<p><b>TERMS OF REFERENCE:</b>                      1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.</p> <p><b>AFTER SALES SERVICE:</b>                      1. At least six (6) months warranty on all items except items no. 15, 16, 17, 18 &amp; 19.                      2. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p><b>SCHEDULE OF REQUIREMENTS:</b>                      Delivery within ten (10) days upon receipt of PO/NOA.</p>		
<b>Total Lot Price</b>					
<p>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</p>					

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