



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

SEP 05 2024

RFQ No. **240861**

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

**(24-4410 8/20/2024 Governor's Office Supply of Construction Materials for Repair and Maintenance at Former DA Building)**

**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 10 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 138,245.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON *Fms*  
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
			Supply of Construction Materials for Repair and Maintenance at Former DA Building		
1	25	pc	Door Knob (SS304 brass finished)		
2	7	pc	Deadbolt (SS304 brass finished)		
3	2	set	Aluminum door (approx. 80cm width x 210cm height) refer to attached technical drawing no. 1		
4	1	lot	Aluminum fixed glass with Sliding window (approx. 177cm length x 118 cm height) refer to attached technical drawing no. 2		
5	1	lot	Aluminum counter top with support (approx. 183cm length x 30 cm width) refer to attached technical drawing no. 3		
6	6	pc	3/4" thick Marine Plywood		
7	1000	pc	Black screw 1/2"		
8	15	pc	1 1/2" x 1 1/2" x 6mm Angular bar		
9	6	pc	G.I Pipes 1 1/2" diameter (sched. 20)		
10	5	kg	Welding rod 2.5kg (E6013)		

No.	Qty	Unit	Item Description	Unit Price	Total Price
11	20	pc	4" Cutting disc		
12	6	pc	4" Grinding disc		
13	5	pc	Diamond cutting disc #4		
14	15	bag	Cement		
15	2	cu.m	Sand		
16	100	pc	CHB 5"		
17	10	pc	10mm Diameter Deformed Bar		
18	5	kg	#16 Tie wire		
19	2	gal	Metal primer paint		
20	2	gal	Quick Drying enamel (Black color)		
21	3	pc	Paint brush #2"		
22	3	pc	4" baby paint roller		
23	1	gal	Paint Thinner		
24	1	gal	Laquer Thinner		
25	3	kg	2" Common Nail		
26	2	kg	3" Common Nail		
			TERMS OF REFERENCE: 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.		
			AFTER SALES SERVICE: 1. At least six (6) months warranty on items no. 1, 2, 3, 4, & 5. 2. At least six (6) months warranty on workmanship on items 3,4, & 5. 3. Defective items discovered within seven (7) days from the 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.: \_\_\_\_\_

\_\_\_\_\_  
BAC CANVASSER

May