



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

SEP 16 2024

RFQ No. **240906**

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

(24-4686 9/6/2024 PDRRMO To supply parts supplies & materials & labor for the preventive maintenance of Isuzu Rescue Tender with plate no.: D1N280)

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. SEP 20 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 124,600.00

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	6	pieces	Spring leaf 2-3-4		
2	2	pieces	U Bolt		
3	2	pieces	Angle bar stainless steel 1x1		
4	1	lot	Repair basket bracket / tubular 2x2		
5	1	lot	Repair Reinforce 2 unit tool box		
6	1	lot	Repair leak (roof deck flooring)		

No.	Qty	Unit	Item Description	Unit Price	Total Price
7	1	lot	Labor replace and install spring leaf 2-3-4, U-Bolt, Repair basket bracket/tubular 2x2. Repair Reinforce 2 unit tool box, Repair leak (Roof deck flooring) Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair. Six (6) month warranty on parts and workmanship w/ service facility in the locality. FOR OUTSIDE SERVICE		

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