



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 10 2024

RFQ No. **240958 (Reposting)**

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

(24-4958 9/23/2024 OPA Supply and delivery of value adding machine to be distributed to the high value crops producers (cacao/coffee, cassava, vegetables and sampaguita products).)

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. OCT 15 2024**.

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 976,000.00

FRANCIS V. MASLOG
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	10	units	DEHULLER Material: Steel Capacity: 20-50 kg Weight: 20-30 kg Dimension: Approx. 500mm x 300mm x 550mm (LxWxH) Power Output: 10-20 Hp Voltage: 110V/220V High Milling Rate: 90-95% Low Breakage Rate: 80-90%		
2	10	units	DEPULPER Material: Steel Capacity: 20-50 kg Weight: 20-30 kg Dimension: Approx. 500mm x 300mm x 550mm (LxWxH) Power Output: 10-20 Hp Voltage: 110V/220V High Milling Rate: 90-95% Low Breakage Rate: 80-90%		

No.	Qty	Unit	Item Description	Unit Price	Total Price
3	10	units	GRINDER/PULVERIZER Material: Stainless Steel Output: 10-25 kg/hr Feeding Size: 10-30 mm Output Size: 20-200 mesh Weight: 30-40 kg Power: 1.0-2.0 kW Dimension: Approx. 500mm x 300mm x 400mm (LxWxH) Voltage: 110V/220V		
4	10	units	DEHYDRATOR Material: Stainless Steel Power: 0.5-1.0 kW Dimension: Approx. 400mm x 300mm x 450mm (LxWxH) Grid Size: approx. 250mm x 250mm Net Weight: 10-15 kg Voltage: 110V/220V Control Mode: Touch screen Temperature Range: approx. 2000 degrees Celsius		
5	10	units	INCUBATOR Power Output: 0.2-0.4 kW Measurement: 0.8-0.9 cubic meter Net Weight: 40-50 kg Gross Weight: 60-70 kg Dimension: approx. 1000mm x 700mm x 1,200mm (LxWxH) Voltage: 110V/220V		
			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 one (1) year warranty on parts and service. 2. With service facility in the locality for after sales service.		
			SCHEDULE OF REQUIREMENTS: 1. Delivery within fifteen (15) calendar days from the 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

May