



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. **241008**

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

(24-5124 10/1/2024 PDRRMO Repair & maintenance of Building Water Supply at Lubao Evacuation Center)

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 244,170.00

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	1	unit	Booster Pump Specifications: - 1.5 Hp - 230V, Single Phase, 60Hz		
2	1	unit	Control Box for 2.0Hp submersible pump Specifications: - 230V, 60Hz, Single Phase with powder coated enclosure - 32A DP MCB		
3	1	unit	Bladder Tank (300 liters)		
4	4	pieces	Polyethylene Compression Coupling (1")		
5	5	pieces	Polyethylene Compression Gate Valve (1")		
6	1	piece	Floater Ball Valve (2")		
7	1	piece	Floater Switch		
8	4	pieces	PPR Gate Valve (1")		
9	6	pieces	PPR Male Coupling (1 1/4")		
10	2	pieces	G.I. Gate Valve (2")		

No.	Qty	Unit	Item Description	Unit Price	Total Price
11	2	pieces	PPR Coupling Reducer (1 1/4" x 1")		
12	10	pieces	PPR Coupling (1")		
13	3	pieces	PPR Tee (1")		
14	2	pieces	PPR Male Coupling (1")		
15	2	pieces	G.I. Bushing Reducer (1 1/4" x 1")		
16	1	piece	Bronze Check Valve (1")		
17	10	pieces	PPR Elbow (1")		
18	2	pieces	G.I. Bushing Reducer (1 1/4" x 1")		
19	2	pieces	PPR Female Coupling (1")		
20	2	pieces	G.I. Bushing Reducer (1 1/2" x 1")		
21	7	pieces	Plastic Mouldings (3/4")		
22	10	pieces	Teflon		
23	1	lot	Repair of Overhead Tank 2 units (2000 liters each) Scope of Work: 1. Cleaning and Grinding works 2. Cutting and Grinding works 3. Welding works 4. Patching 5. Repair and replace drain plug 6. Testing Terms of Reference: 1. Brochure of the item/s being offered must be submitted together with the quotation for item no. 1. 2. 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 items 1,2,3 & 7. 2. At least six (6) months warranty on items 4,5,6,8,9,10,11,12,13,14,15,16,17,18,19, & 20. 3. At least one (1) year warranty on workmanship. 4. Defective items discovered within seven (7) days from 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.		
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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