



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 11 2024

RFQ No. **241027**

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

(24-5163 10/3/2024 PGSO For the repair and maintenance of one (1) unit Foton Wingvan 2020 w/plate no. IOJ-166)

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 154,912.00

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	2	pcs	Hose 3/8 x 16.6 ft up and down left side with clip hose		
2	2	pcs	Hose 3/8 x 6.6 ft middle front with clip hose		
3	2	pcs	Hose 3/8 x 9.6 ft middle back with clip hose		
4	2	pcs	Hose 3/8 x 16.6 ft up and down right side with clip hose		
5	2	pcs	Hose 3/8 x 16.6 ft up and down left side back with clip hose		
6	2	pcs	Hose 3/8 x 16.6 ft up and down right side back with clip hose		
7	1	lot	Hydraulic cylinder pull down and install with clip hose		
8	1	set	O-Ring		
9	1	pack	Strap		
10	2	pcs	Tapelon		
11	1	pc	Packing Piston		
12	1	pc	Cover Cylinder		
13	2	pcs	Carbon Brush		
14	1	pc	Rewind Motor Pump Coil		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	30	liters	Hydraulic Oil 68		
16	1	Assy	Air Dryer Assembly		
17	1	lot	<p>Labor</p> <p>Hose 3/8 x 16.6 ft up and down left side with clip hose, Hose 3/8 x 6.6 ft middle front with clip hose, Hose 3/8 x 9.6 ft middle back with clip hose, Hose 3/8 x 16.6 ft up and down right side with clip hose, Hose 3/8 x 16.6 ft up and down left side back with clip hose, Hose 3/8 x 16.6 ft up and down right side back with clip hose, Hydraulic cylinder pull down and install with clip hose, Replace O-Ring, Packing Piston, Cover Cylinder, Strap, Tapelon, Carbon Brush, Rewind Motor Pump Coil, Hydraulic Oil 68, Air Dryer Assembly, Air Dryer Assembly Pull Down, Check Leak For Air Tank and Pipe line.</p> <p>Six (6) Months Warranty on Parts and Workmanship w/service Facility in the Locality</p> <p>Schedule of Requirements Subject to availability of the unit w/ atleast Five (5) days notification of the end user</p>		
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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