

Company Name:

Address: Tel. No.:

### Republic of the Philippines Province of Pampanga

### Bids and Awards Committee

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

OCT 1 1 2024

### RFQ No. 241020

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

(24-5185 10/4/2024 OCC RTC Macabebe For the use in the Office of the Clerk of Court, Macabebe, Pampanga)

# REQUEST FOR QUOTATION Small Value Procurement

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. 0CT 1 5 2024

## APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 54,400.00

FRANCIS W. MASLOG

CHAIRPHASON

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<br>No. | Qty | Unit | <u>Item Description</u>  | Unit Price | Total Price |
|-------------|-----|------|--|------------|-------------|
| 1           | 4   | UNIT | Office Table Dimension: approx 120cm(W) x 70cm(D) without center and side drawer, with free standing laminated particle thick board Material: Powder coated metal body Color: Light gray |            |             |
| 2           | 3   | UNIT | Mobile Pedestal 3 drawers w/ central lock Material: Powder coated Dimension: Approx 40cm (W) x 55cm (D) x 65cm (H) Color: Gray   |            |             |

|   | Qty  | Unit    | <u>Item Description</u>  | Unit Price        | Total Price    |
|---|--|---------|--|-------------------|----------------|
| lo.   |  |         |  |                   |                |
|   |  |         | Terms of Reference:  |                   |                |
|   |  |         | Printed documents/material with the brand model of                         |                   |                |
|   |  |         | specifications of the item/s being offered must be attached with quotation |                   | 4.             |
|   |  |         | 2. The procuring entity reserves the right to conduct product              |                   |                |
|   |  |         | testing/inspection to determine the fitness of the items being             |                   |                |
|   |  |         | offered by prospective supplier/s  | r.                |                |
|   |  |         | After Sales Service  |                   |                |
|   |  |         | 1. At least One (1) year warranty  |                   |                |
|   |  |         | 2. Replacement of defective items within 24 hours upon                     |                   |                |
|   |  |         | notification by the end user   |                   |                |
|   |  |         | Schedule of Requirements:  |                   |                |
|   |  |         | Delivery within ten (10) days upon receipt of PO/NOA                       |                   |                |
| TO COMPANY OF THE PARTY OF THE | index (Control of Control of Cont |         | Total Lot Price  |                   |                |
|   |  |         |  |                   |                |
| te: Th  | ne wii   | nning s | supplier shall submit a duly signed and notarized Omnibus Sworn St         | tatement prior to | notice of awar |

### 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 | BAC CANVASSER |  |  |
|---|---------------|--|--|
| name  |               |  |  |
| Designation:  |               |  |  |
| Contact No.:  | Jaq           |  |  |
| Email Address.:   | 3-1           |  |  |