



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 04 2024

RFQ No. **240994**
P.R. No. / Date / End User / Purpose:
(24-4864 9/17/2024 PMTC Supplies and Materials for Plumbing NC II Training)

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 08 2024

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 65,981.50</p>	<p>FRANCIS V. MASLOG CHAIRPERSON Bids and Awards Committee</p>
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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	pc	PPR pipe Approx. 1inch diameter x 4 meters long		
2	10	pc	PPR pipe Approx. 3/4inch diameter x 4 meters long		
3	10	pc	PPR Coupling 3/4 diameter		
4	10	pc	PPR Coupling 1 inch diameter		
5	10	pc	PPR Elbow reducer 1x3/4		
6	10	pc	PPR Union patente 1"		
7	10	pc	PPR Union patente 3/4		
8	10	pc	PPR Male thread coupling 1"		
9	10	pc	PPR Male thread elbow 90 degrees 1" diameter		
10	10	pc	PPR tee 1"		
11	10	pc	PPR tee 3/4		
12	30	roll	Teflon Tape 3/4		
13	10	pc	PPR gate valve 1"		
14	8	pc	PPR gate valve 3/4		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
15	1	unit	Shallow Well Motor 220V Single phase 60hz 1HP		
16	10	meter	Royal Cord no. 12 AWG x 3		
17	4	pc	Lavatory hose 1/2x1/2		
18	3	pc	Stainless lavatory faucet		
19	1	pc	Stainless Pressure Tank 21 gal. gauge 0.9mm		
20	4	pc	Angle valve 1/2x1/2		
21	3	pc	Sink drain pipe expandable and flexible p-trap		
22	4	pc	PVC orange tee 4x2		
23	2	pc	PPR end plug 3/4		
24	2	pc	PPR end plug 1"		
25	3	pc	PPR cutter 1/2*1 inch		
26	2	pc	PPR cutter 1 1/2" - 2 inches		
27	5	pc	PVC blue faucet		
28	1	pc	Metal shovel square Approx. 9.8 inches		
			<p>Terms of Reference:</p> <ol style="list-style-type: none"> 1. Printed document / material with the brand, model & specifications of the item/s being offered must be attached in the quotation. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the supplier <p>After Sales Service:</p> <ol style="list-style-type: none"> 1. Replacement of defective items within five (5) days after notification by the end-user. 2. With six (6) months warranty except no. 12 <p>Schedule of Requirements:</p> <ol style="list-style-type: none"> 1. Delivery within ten (10) days upon receipt of NOA/PO 		
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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