



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

NOV 21 2024

RFQ No. **241166**

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

**(24-5485 10/29/2024 PGSO Supplies and materials to be used during the repacking of goods at PEO and Mexico Warehouse.)**

**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. NOV 26 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**Php 571,500.00**

**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	200	rolls	Stretch Film/Jack Wrap Color: Clear/Transparent Size: approx 20 microns x 500mm x 3.8 kgs		
2	100	pcs	Water Container, round Capacity: 5 gallon Color: Blue		
3	30	pcs	Cutter, Heavy Duty With dynamic grip, at least 25mm		
4	20	pairs	Scissors with heavy duty stainless blades		
5	50	pairs	Rubber Boots Size: XL Color: Black, Heavy Duty Non Slip, made of PVC material		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
6	11	units	Water Dispenser Top Load Hot and cold Free Standing Compressor type cooling With mini storage cabinet		
7	100	pairs	Knitted Gloves, rubberized standard size		
8	4	units	Digital Weighing Scale Maximum Capacity: at least 10kg with high precision strain gauge technology Rapid price amount computing Red LED display Dual-display: weight, unit price, amount AC/DC charging with built-in rechargeable battery		
9	6	units	Digital Platform Weighing Scale Made of Stainless Steel with Large backlit LCD with at least 30,000 display resolution with Hi-Lo Function of check weighing and pieces checking with counting function with rechargeable battery		
10	100	rolls	Duct Tape, assorted colors Size: 2 inches x 25 meters length		
			<p><b>TERMS OF REFERENCE:</b></p> <p>1. Printed document/material with the brand, model or specifications of the items being offered by prospective supplier/s must be attached together with the quotation for item no. 6, 8 and 9.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.</p> <p><b>AFTER SALES SERVICE:</b></p> <p>1. One (1) year warranty for item no. 6, 8 and 9</p> <p>2. Six (6) months warranty on manufacturing defects for all items except no. 6,8 and 9.</p> <p>3. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <p>Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		
<b>Total Lot Price</b>					

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