



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

NOV 20 2024

RFQ No. **241147**

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

(24-5693 11/11/2024 PROVINCIAL HEALTH OFFICE To be used during disaster operations)

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 361,754.00

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 | 191 | Kit | HYGIENE KIT INCLUSIONS: 1. 3 pcs. Toothbrush (2 adult, 1 child) 2. 1 pc Tooth Paste 100ml 3. 1 pc. Hand Soap/Body Soap 120 grams 4. 1 pc. Face Towel Regular 5. 1 pc. Full Bath Towel Regular 6. 12 Sachet Shampoo with Conditioner 6ml 7. 1 pack Sanitary Napkin (8 pcs./pad) 8. 1 roll Tissue, 2 ply 9. 5 pcs. Underwear (Free Size - 2 pcs. Brief, 3 Panties) 10. 1 pc Laundry Soap/Detergent powder 500 grams 11. 1 bottle Isopropyl Alcohol, 500ml 12. 1 pc. Utility Pail (Medium) 24 liters/Plastic (any color) 13. 1 pc. Dipper (medium) 24 liters/Plastic (any color) 14. 1 pc. Water Bottle/Tumbler 8.5oz (any color) (ITEM SHALL BE PACK IN A RESEALABLE CLEAR PLASTIC FOR ITEM 1 TO 11) | | |

| | <u>Item Description</u> | Unit Price | Total Price |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| | <p>TERMS OF REFERENCE:</p> <p>1. Brand of the items offered must be indicated in the quotation except item number 12, 13 & 14.</p> <p>2. Items number 2, 3, 6 & 11 must be FDA registered.</p> <p>3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by the respective suppliers.</p> <p>AFTERS SALES SERVICE:</p> <p>1. With at least Eighteen (18) months expiration upon delivery of consumables</p> <p>2. Replacement of defective items within 24 hours notification by the end-user.</p> | | |
| | <p>SCHEDULE OF REQUIREMENTS:</p> <p>> Within Fifteen (15) calendar days from receipt of PO/NOA</p> | | |
| Total Lot Price | | | |
| <p>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</p> | | | |

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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