



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. **241150**

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

(24-5748- 11/13/2024 PHO Consolidated Dietary Supplies for District Hospitals for Three (3) months)

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 20 2024~~

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 104,935.00

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	1	pc	BUTCHER'S KNIFE, stainless steel		
2	4	pc	CAN OPENER, heavy duty		
3	7	pc	CHEF KNIFE, around 20 cm x 4 cm		
4	5	pc	CHOPPING BOARD, wooden, around 10cm thickness		
5	56	pc	CLING WRAP, 12" x 300m		
6	1	pc	FOOD KEEPER, plastic, 10" x 12"		
7	2	pc	FRYING PAN, non stick, heavy duty, at least 29.3 cm diameter		
8	3	unit	GAS TANK, brand new, 11kg capacity		
9	36	pc	GLASS, drinking glass at least 13 oz		
10	2	pc	GRATER, Heavy Duty, metal		
11	80	pc	HAIRNET, color black		
12	26	box	KITCHEN GLOVES, disposable 100's/box		
13	1	pc	KNIFE SHARPENER, stone, standard size		
14	200	pack	PAPER CUP, 320cc, 50pcs/pack		
15	3	pc	PEELER, stainless, heavy duty		
16	40	kilo	POT HOLDER, cotton		
17	2	set	REGULATOR SET WITH HOSE		

			Item Description	Unit Price	Total Price
19	1	roll	ROLL BAG PLASTIC, 8x11 100pcs/roll		
	1	pc	SCISSOR, kitchen scissor, Heavy Duty, standard size		
20	2	pc	TONG, stainless around 34.5 cm x 3.5 cm		
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end user		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA		
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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