

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

NOV 1 4 2024

RFQ No. 241101

P.R. No. / Date / End User / Purpose: (24-5550 10/31/2024 GSO To Supply Parts Supplies & Materials & Labor for the Preventive maintenance of HYUNDAI BACKHOE LOADER 2015 Model no.: H9400)

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| | REQUEST FOR QUOTATION Small Value Procurement | |
| | are a consiste description of the consiste and processes and a consistency of the consist | |
| Company Name: | | |
| Tel. No.: | to listed becaused subject to the Terms and | Conditions stated below and |

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 $4.00~\mathrm{p.m.}$

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 55,000.00

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
- 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.

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- 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.

| a | nu iate | est quai | terry returns. P | Unit Price | Total Price |
|-------------|---------|----------|--|------------|-------------|
| Item No. | Qty | Unit | Item Description | | |
| 1 | 1 | Lot | To Supply parts supplies & materials & labor for the replacement & Installation of the Starter assembly ******* Schedule of Requirements w/in Five (5) Days Upon Notification of the end-users Six (6) Month Warranty on Parts and Workmanship w/ Service Facility in the Locality | | |
| | | | FOR OUTSIDE SERVICE | | |

| Total | Lot | Pr | ice |
|-------|-----|----|-----|

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to recent discussions.

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: | Jaq |
| Contact No.: | Jaq |
| Email Address: | |