



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

NOV 14 2024

RFQ No. **241111**

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

(24-5518 10/30/2024 Governor's Office Supply and Delivery of various furniture and other items for Alagang Nanay Preventive Health Care Program)

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. 19 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 192,235.00

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	6	units	Office Table with 3 drawers with safety lock with one pull out drawer with safety lock made of wood melamine scratch proof material dimensions: approx 120 cm x 60 cm x 75cm		
2	1	unit	Conference Table -made of MDF board and tubular steel -maximum 10 seating capacity -with grommet hole dimensions: approx 240cm x 120cm x 75cm		
3	2	units	Mid Back Office Chair -360 degree swivel -with tilting mechanism -chrome plated star base -adjustable height -with lumbar support		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
4	1	unit	Microwave Oven Capacity: at least 20L with Digital Display and Soft Push Controls with Child Lock Control Interior Light: Incandescent Black Glass Exterior Finish with Stainless Front		
5	1	unit	Water Dispenser Free Standing (TopLoad) Hot, Cold and Warm Water With transparent front cover and spacious cabinet child safety lock protector		
6	30	pcs	Folding Chair Folding Chair Made of high-density polyethylene Frame: Made of powder-coated steel Blow-molded seat and back Dimensions: approx L 47 x W 51 x H 84 cm color: white		
7	3	pcs	Folding Table, 6ft, solid top made of rust-resistant powder coated steel frame durable polyethylene surface, stain resistant surface with durable foot caps to prevent floor damage with steel brace arms weight Capacity: at least 135kg center load capacity dimensions: at least 75cm x 180 cm x 70cm color: white		
8	2	units	Stand Fan at least 16" Banana Type Plastic blade with easy height adjustment 3-speed push button switch Knobless head adjustment With thermal fuse protection With oscillation		
			TERMS OF REFERENCE: 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 all items. 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. AFTER SALES SERVICE: 1. One (1) year warranty for item no. 4, 5 and 8. 2. Six (6) months warranty on manufacturing defects for all items except no. 4,5 and 8. 3. Replacement of defective items within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: 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.

NOV 1 2024

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