



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

NOV 1 2 2024

RFQ No. **241091**  
P.R. No. / Date / End User / Purpose:  
**(24-5216 10/8/2024 PG-ENRO To be used for the implementation of the (RRP-CCAM))**

**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**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 499,920.00</b></p>	<p><b>FRANCIS V. MASLOG</b> CHAIRPERSON Bids and Awards Committee</p>
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**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	30	unit	WHEELBARROW, color: Blue, size: at least 86x61x27cm, thickness: at least 0.8mm		
2	15	pcs.	SHOVEL, round point, metal, size: at least 40 inches long		
3	15	pcs.	SHOVEL, square type, metal, size: at least 40 inches long		
4	30	pcs.	RAKE with 12 teeth and handle, metal, size: at least 4 ft.		
5	20	unit	GRASS CUTTER (Heavy Duty) Engine Model: Air-cooled, 4 Cycle, Vertical Piston Valve Actual Power: at least 0.85 KW Displacement: 35 CC (approx.) Gear Shaft Speed: 880 RPM (approx.) Max Engine Speed: 10500 RPM (approx.) Handle Type: U Grip Tank Capacity: at least 0.8 L Weight: at least 4.2 Kg Fuel Type: Gasoline Powered		
6	15	unit	KNAPSACK SPRAYER (Heavy Duty), manually operated, at least 16L, material: plastic, weight: at least 3.60 kgs., dimension: height: approx. 17.0cm, length: approx. 52.5cm, width: approx. 45.0cm		

	<u>Item Description</u>	Unit Price	Total Price
	<p>Terms of Reference:</p> <ol style="list-style-type: none"> <li>1. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective supplier/s.</li> <li>2. Brand of items must be indicated in the quotation for item nos.: 5 &amp; 6</li> <li>3. With service facility in the locality for after sales service.</li> </ol> <p>After Sales Service:</p> <ol style="list-style-type: none"> <li>1. At least one (1) year warranty</li> <li>2. Replacement of defective item/s within 24 hours upon receipt of the PO/NOA.</li> </ol> <p>Schedule of Requirements:</p> <ul style="list-style-type: none"> <li>- Delivery within Ten (10) days upon receipt of PO/ NOA</li> </ul>		

**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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Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

NOV 12 2024

RFQ No. **241093**  
P.R. No. / Date / End User / Purpose:  
**(24-5263 10/11/2024 PDRMO To supply parts supplies & materials & labor for the preventive maintenance of Fuel Tanker 2015 with plate no. AAQ-8953)**

**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**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 199,900.00</b></p>	<p><b>FRANCIS V. MASLOG</b> CHAIRPERSON Bids and Awards Committee</p>
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**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	<u>Item Description</u>	Unit Price	Total Price
1	1	piece	Cylinder head		
2	1	piece	Valve & seat		
3	1	set	Overhauling gasket liner		
4	1	set	Piston		
5	1	set	Piston ring		
6	1	set	Main bearing		
7	1	set	Con rod bearing		
8	1	set	Engine valve		
9	1	set	Camshaft bushing		
10	1	set	Valve seat ring		
11	1	set	Valve guide		
12	2	pieces	Trust washer		
13	1	set	Diesel Tank cleaner		

No.	Qty	Unit	Item Description	Unit Price	Total Price
14	1	piece	Pin bushing		
15	1	piece	Oil filter		
16	1	piece	Fuel filter		
17	1	piece	Radiator overhauling		
18	1	piece	Automatic transmission fluid		
19	2	pieces	V-Tech gasket compound		
20	8	liters	Radiator coolant		
21	14	liters	Engine oil		
22	8	liters	Gear oil		
23	1	assy.	Clutch master assembly repair kit		
24	2	bottles	Brake fluid 900ml		
25	8	pieces	Sand paper		
26	2	pieces	Silicone gasket		
27	1	lot	Pres in/out valve guide		
28	1	lot	Pill down transmission		
29	1	lot	<p>Labor</p> <p>Replace and install Cylinder head, Valve &amp; Seat, Overhauling gasket liner, Piston, Piston ring, Main bearing, Con rod bearing, Engine valve, Camshaft bushing, Valve seat ring, Valve guide, Trust washer, Diesel Tank Cleaner, Pin bushing, Oil filter, Fuel filter, Radiator overhauling, Automatic transmission fluid, Clutch master assembly repair kit, change oil</p> <p><b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair</p> <p>Six (6) Month Warranty on Parts and Workmanship w/ Service Facility in the Locality</p> <p>FOR OUTSIDE SERVICE</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.: \_\_\_\_\_

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 BAC CANVASSER

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