



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. **241097**

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

**(24-5651 11/7/2024 G.O / ACTOP For the Opening Day of the Celebration of the Pampanga Week on December 02, 2024)**

**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 90,000.00**

**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.

No.	Qty	Unit	Item Description	Unit Price	Total Price
1	1	Set	<p align="center"><b>Aerial Firework Show</b></p> <p>Fireworks set must include the ffg. Aerial Shots:                      32 shots of silver tail to red &amp; green peony                      32 shots of gold streaks w/ assorted peony                      32 shots of ti-chrysanthemum mines crackling flowers                      48 shots of silver tail to variegated strobes                      48 shots of brocade w/ bouquet                      100 shots of crackling &amp; strobes                      100 shots of red &amp; gold crown                      100 multi-effects shots                      54 shots Z shape bouquet strobe to colored strobes                      49 shots of swirl tail to assorted chrysanthemum                      30 shots of silver tail to crackling coco                      200 shots of whistlers</p> <p><i>Terms &amp; Conditions:</i>                      *The duration of the show shall last 5-6 minutes                      *Electronic remote shall be used as the fining method of the show                      * Pyrotechnic show must have undergone quality control procedures &amp; supplier must have a Fireworks Safety Clearance (Fireworks Exhibition) from the Bureau of Fire Protection to ensure adherence to safety protocols.                      *Suppliers shall assume liability for damage caused by the fireworks.</p> <p><i>Schedule of Requirements:</i>                      Chang in date &amp; time subject to at least 24 hours notification by the end user.</p>		

**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  
  
 May