



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

DEC 06 2024

RFQ No. **241113 (Reposting)**  
P.R. No. / Date / End User / Purpose:  
**(24-5516 10/20/2024 PROVINCIAL ENGINEER'S OFFICE For various road maintenance tools and equipment under the Annual Maintenance Work Program (AMWP) Cy 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. DEC 10 2024**

APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 322,550.00</b>	<b>FRANCIS V. MASLOG</b> CHAIRPERSON Bids and Awards Committee
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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	1	unit	Demolition Hammer - 1510 W, 1450 blows per minute - aluminum housing - 5.0 m supply cord		
2	1	unit	Backpack Leaf/Dust Blower - 75 cc, 4-stroke Gasoline Engine - min. 700 CFM air volume - min. 200 MPH air speed - shoulder strap		
3	120	pair	Knitted Work Gloves with Rubber (1size)		
4	120	pair	Knitted Anti-Slip Gloves (1 size)		
5	1	unit	Fiberglass A-Type Ladder, 8 ft.		
6	50	set	Rubber Wading Suit/Overalls with Boots (Sizes: XL (10), L (20), M (20))		
7	4	pcs	Industrial Hook, 3/8", Hi-Grade Steel		
8	4	pcs	Shackle Bolt, 3/8", Hi-Grade Steel		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
9	1	pc	Websling , 3.5 MT, Polyester		
10	2	pcs	Industrial Chain, 3/8" x 10', Hi-Grade Steel		
11	30	roll	Nylon Cord (Tansi) 300 mm x 20m Length		
12	80	pcs	Long Sleeve Shirts with Logo Design, cotton (Size: XL (20), L (40), M (20) (see attached design)		
13	40	pcs	Safety/Work Pants - cotton twill material - side, back and cargo pocket - reflective fabric tape (Sizes: S (10), M (14), L (10), XL (4), 2XL (2) (see attached design)		
14	4	pcs	Steel Digging Bar, Heavy Duty, 1300mm		
15	8	pcs	Jungle Bolo (steel with wooden handle), 18"		
			<p>TERMS OF REFERENCE:</p> <p>1. Printed document/material with the brand/model/specifications of the item/s being offered must be attached together with the quotation.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.</p> <p>AFTER SALES SERVICES:</p> <p>1. With one (1) year warranty on parts and services (Item 1 &amp; 2)</p> <p>2. Replacement of defective items within 24 hours upon notification by the end user.</p> <p>SCHEDULE OF REQUIREMENTS</p> <p>Delivery within ten (10) calendar days upon receipt of PO//NOA.</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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