



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

DEC 04 2024

RFQ No. **241243**

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

(24-5749 11/13/2024 PHO Consolidated Carpentry Supplies for District Hospitals for Three (3) months)

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):
Php 69,329.00

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	7	tube	Adhesive Super Clear Glue 3 grams, Heat & Water Resistant		
2	5	sachet	All Around Sealant 75ml		
3	5	pc	Angle Bar 1-1/2"x 1 1/2" x 20"		
4	5	pc	Angle Bar 1/4" x 1" x 20"		
5	5	pc	Angle Bar 1"x1"x20"		
6	5	pc	Angle Bar 2"x2"x20"		
7	5	pc	Barrel Bolt 2", Stainless		
8	5	pc	Barrel Bolt 4", Stainless		
9	100	pc	Black Screw 1/2"		
10	100	pc	Black Screw for Wood 1 1/2"		
11	200	pc	Black Screw for Wood 1"		
12	100	pc	Black Screw for Wood 2"		
13	1	box	Blind Rivets 1/8" x 3/4" (1000pcs/box)		
14	4	pc	Cabinet Moulding Size: 1/2" x4"x10"		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	5	bag	Cement, 40 kg.		
16	2	box	Cutting Disc 4 inches for metal		
17	1	pc	Deadbolt Lock, 35-50mm thickness		
18	8	pc	Door Knob Standard, Heavy Duty with 3 Keys		
19	10	pc	Drill Bit Metal 3/16"		
20	2	can	Elastomeric Sealant, 1L		
21	3	kilo	GI Wire #16		
22	3	kilo	GI Wire #18		
23	1	pc	Meter Tape, 20m		
24	10	pc	Paint Brush 2"		
25	10	pc	Paint Roller #4		
26	1	can	Paint Thinner, 1 gal/can		
27	10	btl	Paint Thinner 350ml		
28	5	can	Paint, Quick Dry Enamel White, 1 gal/can		
29	10	can	Paint, Flat Latex , White, 1 gal/can		
30	2	can	Paint, White Gloss Latex, 1 gal/can		
31	2	can	Paint, Enamel Flat White, 1gal/can		
32	1	pc	Pliers, Long Nose, 8", Heavy Duty		
33	2	pc	Plywood 1/2" marine		
34	5	box	Welding Rod , 2.5mm , 1 kilo/box		
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end user. 2. Six (6) months warranty on manufacturing defects for items no. 3-8, 17-19 and 32.		
			SCHEDULE OF REQUIREMENT: 1. 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.

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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