

### Republic of the Philippines Province of Pampanga

### **Bids and Awards Committee**

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

DEC 2 0 2024

## RFQ No. 241295

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

(24-6182 12/9/2024 G.O / ACTOP For the promotion of tourism in Pampanga.)

	REQUEST FOR QUOTATION	
	Small Value Procurement	
Company Name:		
ddress:		
Company Name: Address: Tel. No.:		

### APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 300,000.00

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 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.

ltem No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
1	12000	pcs	Tourism Brochure		
			Size: 9 x 12 inches c2s		
			Glossy 220gsm full color		
			laser print, 3 folds		
			(Please see the attached layout)		
			TERMS OF REFERENCES:		
			1. With printing facility within the locality.		
			2. The procuring entity reserves the right to conduct product testing/ inspection, to		
			determine the fitness of the items being offered by prospective supplier.		
			AFTER SALES SERVICE:		
			1. Replacement of defective item/s 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.				
THE BIDS AWARDS COMMITTEE:				
Having carefully read and accepted your Terms and Conditions, including the	e technical specifications, I/We offer to supply/de	liver the item/s as noted		

Having carefully read and accepted your Terms and Conditions, including the technica above.	al specifications, I/We offer to supply/deliver the item/s a
Supplier's authorized representative signature over printed name Designation:	BAC CANVASSER
Contact No.:Email Address.:	
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