

## Republic of the Philippines Province of Pampanga

## **Bids and Awards Committee**

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

NOV 2 8 2024

## RFQ No. 241135 (Reposting)

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

(24-5662 11/8/2024 Provincial Treasurers Office For the use of P.T,O, (License and Fees Division))

	REQUEST FOR QUOTAT  Small Value Procurement	ION
Company Name:	THE RESIDENCE OF THE PROPERTY	The second state of the second
Address:		
Tel. No.:		
Please quote your lowest se		

uote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated

DEC 0.3 2024 below and submit to this Office duly signed by you or your representative not later than 4:00 p.m.

> APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 70,000.00

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.

	Item Description	Unit Dries	Total D.
	Tem 2 Son poor	Offic Price	Total Price
pieces	DELIVERY VAN TAX STICKER		
	Material Reflect ionized Sticker Size approx. 3.5" X 6.5"		
	(SEE ATTACHED SAMPLE LAYOUT)	e.	
	TERMS AND REFERENCE:		
	<ol> <li>The supplier must have printing facility in the locality to assure delivery of orders and for after sales services.</li> <li>The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the</li> </ol>		
	AFTER SALES SERVICE	-	
	Replacement of defective items within 24 hours upon notification by the end user.		
7.	SCHEDULE OF REQUIREMENTS:		
	Delivery within ten (10) calendar days upon receipt of PO/NOA.		
		Material Reflect ionized Sticker Size approx. 3.5" X 6.5"  (SEE ATTACHED SAMPLE LAYOUT)  TERMS AND REFERENCE:  1. Must submit print sample together with the quotation. 2. The supplier must have printing facility in the locality to assure delivery of orders and for after sales services. 3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items being offered by perspective suppliers.  AFTER SALES SERVICE  Replacement of defective items within 24 hours upon notification by the end user.  SCHEDULE OF REQUIREMENTS:  Delivery within ten (10) calendar days upon receipt of	DELIVERY VAN TAX STICKER  Material Reflect ionized Sticker Size approx. 3.5" X 6.5"  (SEE ATTACHED SAMPLE LAYOUT)  TERMS AND REFERENCE:  1. Must submit print sample together with the quotation. 2. The supplier must have printing facility in the locality to assure delivery of orders and for after sales services. 3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items being offered by perspective suppliers.  AFTER SALES SERVICE  Replacement of defective items within 24 hours upon notification by the end user.  SCHEDULE OF REQUIREMENTS:  Delivery within ten (10) calendar days upon receipt of

	Total Lot Price			
Note: The winning supplier shall submit a duly signed and award.	supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of			
THE BIDS AWARDS COMMITTEE:				
Having carefully read and accepted your Terms and Cond supply/deliver the item/s as noted above.	litions, including the technical specifications, I/We offer t	to		
Supplier's authorized representative signature over	BAC CANVASSER			
printed name	The second of th			
Designation:				
Contact No.:	May			
Email Address.:	· iviay			