

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

JAN 1 3 2025

RFQ No. 250012

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

(25-0183 1/9/2025 Department of Education Uniform for tournament managers, officiating officials, medical team, supervisors, unit head, sports coordinators and executives. Sports resource materials for the upcoming sport program competitions. *)

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 9:00 c.m. JAN: 1 7 2025

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 779,000.00 /

FRANCIS V. MASLOG

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 deveries 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	<u>Item Description</u>	Unit Price	Total Price
1	267	pcs	T-Shirt Specifications: Fabric: Polydex Premium 180gsm Fully Sublimated Customized Design in Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)	*	
2	452	pcs	Hoodie Jacket Specifications: Fabric: Polydex Premium 150gsm Fully Sublimated Customized Design in Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)		

		onit	<u>Item Description</u>	Unit Price	Total Price
3	378	pcs	Polo Shirt Specifications: Fabric: Honeycomb Fabric 180gsm, Knitted Collar Fully Sublimated Customized Design in Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)		
		f	TERMS OF REFERENCE: 1. The prospective supplier shall obtain the measurement of all recipients of the uniform at no cost to the procuring entity. The schedule of measurement shall be coordinated by the supplier with the Department Division Sports Officer. 2. The design will form part exclusive property of the procuring entity. 3. Must have service facility in the province to ensure delivery of orders. 4. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s. 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: 1	The win	ning s	 upplier shall submit a duly signed and notarized Omnibus Sworn Stateme	nt 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	BAC CANVASSER
Designation:	
Contact No.:	
Email Address.:	May



