



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 08 2024

RFQ No. **240122**

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

(24-0610 2/5/2024 PESO To be awarded to Beneficiaries of DOLE Funded Livelihood Project (Mananahing Kapampangan))

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.**:

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 329,950.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *for*
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	1	unit	LOT 1 - P299,200.00 Button Sew Sewing Machine Minimum speed: 1500 sti/min Number of stitches: 8, 6, 32 stitches Feed length: (Crosswise feed) 2.5 mm -6.5 mm (Lengthwise feed) 06.5 mm-04.5 mm Sewing system: single-threaded chain stitch		
2	1	unit	High-Speed Sewing Machine Maximum sewing speed: 5500 stitches per min. Needle-base stroke approx.: at least 30.7 mm. Lift of the presser foot by hand, approx. at least 5.5 mm, feed dog; 4 row (3-row) Hook: automatic; lubricating full rotary. Automatic, weight of the machine head is approx. 28 kg		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	1	unit	Button Hole Machine Lack stitch, needle use: DPX, Needle size: 9, 11, 14, 16, 18, 20, 21 Stitch per minute: 3000-3600 Transaction per hour: 6-7 inc		
4	1	unit	Gartering Machine Various chip parts, switches, and connections Embossed carrier tape width : 8.0mm, 12mm, 16mm, 24mm Reel Diameter : 180-420mm Type of sealing: thermo compression bonding Reciprocating method, seal drive system: Air cylinder or ac solenoid Power supply: single phase ac 200v 50/60 hrz External Dimensions: approx h450 x d350 mm		
5	205	yards	LOT 2 - P30,750.00 Canadian Cotton Fabric Width: 96 inches Color: 55 yards white, 50 yards blue, 50 yards green, 50 yards yellow Terms of Reference: 1. Brochure of the item(s) being offered must be attached to the quotation. 2. The supplier must be an authorized distributor, retailer, reseller/sub-distributor/sub-retailer/sub-reseller of the brand being offered except for item number 5. 3. The brand being offered must have at least one (1) authorized service center in the locality except for item number 5. 4. The procuring entity reserves the right to conduct product testing and inspection to determine the fitness of the items being offered by the prospective supplier(s). 5. Supplier may quote for any lot or both lots. After-Sales Services: 1. At least one (1)-year warranty on parts and service. 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) 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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