



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 17 2023

RFQ No. **230903**
P.R. No. / Date / End User:
(23-3800 10/13/2023 RPDH Consolidated Electrical 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. OCT 23 2023**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 335,705.00

FRANCIS V. MASLOG
Vice Chairperson *Fm*
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 in lieu of the ITR.
- 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	40	piece	Bulb, LED, 20 watts		
2	55	piece	Bulb, LED, 18 watts		
3	133	piece	Bulb, LED, 9 watts		
4	70	piece	Bulb, LED, 7 watts		
5	10	piece	Bulb, LED, 18 watts, tube type		
6	20	piece	Bulb, LED, 36 watts, tube type		
7	3	piece	Circuit Breaker, 20 amp, 2P, 230V, Plug In Type		
8	3	piece	Circuit Breaker, 30 amp, 2P, 230V, Plug In Type		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
9	13	piece	Emergency Light, wall mounted, rechargeable, with twin bulb		
10	5	set	Extension Cord, 20m, heavy duty		
11	1	roll	Flat Cord #16, 150m/roll		
12	10	set	LED T8, Tubelight box type fixture, 4ft, 18 watts, single-ended		
13	5	piece	Outlet, aircon outlet, tandem, one gang plate		
14	10	set	Outlet, universal, three gang		
15	35	set	Outlet, universal, two gang		
16	10	piece	Plug, rubber, heavy duty, male		
17	5	piece	Plug, rubber, heavy duty, female		
18	100	piece	Screw, black, 1 1/2"		
19	200	piece	Screw, black, 1"		
20	20	piece	Starter, 40 watts		
21	10	piece	Switch, two gang		
22	10	piece	Switch, three gang		
23	70	roll	Tape, electric tape, big		
24	3	unit	Tester, heavy duty		
25	1	box	Wire, electric, THHN wire 3.5mm ² , 150m		
26	1	box	Wire, electric, THHN wire #12, stranded, 150m		
27	1	box	Wire, electric, THHN wire #14, stranded, 150m		
28			<p>TERMS OF REFERENCE:</p> <p>1. Brand of the items being offered must be indicated in the quotation except for items no. 16-20.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.</p> <p>AFTER SALES SERVICE:</p> <p>1. Six (6) months warranty on manufacturing defects.</p> <p>2.Replacement of defective item/s within 24 hours upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>1. Delivery within ten (10) days upon receipt of PO/NOA.</p>		

Total Lot Price		
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Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

OCT 17 2023

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