



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

MAR 18 2025

RFQ No. **250292**
P.R. No. / Date / End User / Purpose:
(25-0886 2/18/2025 PSWDO For the the Development and Empowerment thru Livelihood Training Assistance Program for Persons with Disabilities)

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 a.m. MAR 25 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 303,470.00

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 No.	Qty	Unit	Item Description	Unit Price	Total Price
1	80	pcs	French Curve, Metal (small)		
2	80	pcs	Hip-Curve, Metal (set)		
3	80	pcs	L-Square, Metal (set)		
4	80	pcs	Pin Cushion (small)		
5	80	pcs	Ruler, Wood, (size: 40 inches)		
6	80	pcs	Scissors, Size 8" (Plastic Handle)		
7	80	pcs	Seam Ripper, (Size: small, plastic handle)		
8	80	pcs	Tape Measure, Big		
9	48	pcs	Band Roll, 1 1/2" (1 x 60yards)		
10	40	box	Buttons, 1/2 inches (50/100pcs)		
11	80	pcs	Erasers, (small)		
12	12	roll	Fabric for blouse, (Katrina),60 yards per doll (White, Sky blue, Red, Light Green)		
13	12	roll	Fabric for Pajama (Katrina) (printed), 60yards per roll (Red, White, Sky blue, Light green)		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
14	12	roll	Fabric for Pants, (Katrina), 60 yards per roll (Black, Sky Blue, Brown, Gray)		
15	12	roll	Fabric for Skirt (Katrina), 60 yards per roll (Black, Navy Blue, Brown, Gray)		
16	48	pcs	Hand Needle, (small and big)		
17	8	pcs	Hook and Eye big, 288 sets/box		
18	8	pack	Needle, DB#14		
19	8	pack	Needles, DP#14		
20	400	pcs	Pattern Paper		
21	80	pcs	Pencil chalk		
22	80	pcs	Starter Kits Bag for Dressmaking Training Course		
23	80	pcs	Tailor's Chalk		
24	100	cone	Thread, Industrial Cone Sewing 3,000 yards/cone(25 pcs. black, 25 pcs. light blue, 25 pcs. skyblue, 25 pcs. pink)		
25	24	pack	Zippers, size 8, 120pieces/pack		
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s		
			AFTER SALES SERVICE: 1. 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: 1. 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 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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