



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

MAR 14 2025

RFQ No. **250279**

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

(25-1221 3/5/2025 OPA Supply and delivery of motorcycle to serve as counterpart for BFAR RFO 3 live fish transport project and distributed to qualified fisherfolk association / cooperatives in the province.)

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 18 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 360,000.00

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 No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
1	3	units	<p>MOTORCYCLE</p> <ul style="list-style-type: none"> • Engine Type: SOHC, 4 Stroke, Gasoline Engine • Displacement: at least 150 cc. • Starting System: Electric and Kick Start • Ignition System: DC - CDI • Transmission: Manual • Fuel Tank: at least 10 liters • Cooling System: Air Cooled • Compression Ratio: Manufacturer's Standard <p>Brand of the product to be offered must have been in the Philippine market for at least ten (10) years to assure availability of parts in the market and after sales service.</p> <p>All units are inclusive of the following:</p> <ul style="list-style-type: none"> • a. One (1) year GSIS Third Party Liability and Comprehensive Insurance Coverage, • b. Three (3) years LTO registration, all original LTO Certificate of Registration (COR) must be under the name of the Provincial Government of Pampanga. 		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			TERMS OF REFERENCE: 1. Must have valid inventory of units at least equivalent to the project requirements upon submission of the RFQ to assure product availability 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			AFTER SALES SERVICE: 1. At least three (3) years warranty on parts and service. 2. With at least one (1) service center in Pampanga.		
			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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