



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

MAR 07 2025

RFQ No. **250238**

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

(25-1139 2/27/2025 PGSO Procurement for the supply and installation of tires for MITSUBISHI FB L300 2016 with plate no.: NN-2839)

25-1140 2/27/2025 PGSO Procurement for the supply and installation of tires for 1 Unit of HYUNDAI UNIVERSE BUS 2023 with plate no.: K1-0695 & 1 Unit of HYUNDAI UNIVERSE BUS 2022 with plate no.: K1-0680

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 11 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 264,000.00

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	Item Description	Unit Price	Total Price
			FOR PR No. 25-1139		
1	4	Pcs	Tire Size: 185R14C A/T TUBELESS for Mitsubishi FB L300 2016 with plate no. NN-2839		
			For PR No. 25-1140		
2	6	pcs	Tire Size: 185R14C A/T TUBELESS for Mitsubishi FB L300 2016 with plate no. NN-2839		
3	6	pcs	Tire Size:12.00 X R20, 20PR 156/153 W/ FLAP & TUBE For HYUNDAI UNIVERSE BUS 2022 W/PLATE NO. K1-0680		

	<u>Item Description</u>	Unit Price	Total Price
	Inclusive of mounting Attach brochure or indicate the brand or model of the product being offered in the Quotation Aftersales Services: At least six (6) months warranty on manufacturing defects The manufacturing period must be within two (2) years from the date of delivery With a service center facility in Pampanga ***** Schedule of requirements Subject to availability of the unit w/at least two (2) days notification of the end user FOR OUTSIDE SERVICE		
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

Jaq



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MAR 07 2025

RFQ No. **250239**

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

(25-0794 2/13/2025 Governor's Office Supply and Delivery of Storage Box for Alagang Nanay Preventive Health Care Program)

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 11 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 34,000.00

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, 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	50	pcs	Storage Box Capacity: at least 50L Made of Clear Plastic Resin With lid that locks into place with latches on the side Stackable, Clear case to easily identify contents		
			<p>TERMS OF REFERENCE:</p> <p>1. Printed document or material with the brand, model or specifications of the item/s being offered must be attached together with the quotation.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by the prospective supplier/s.</p> <p>AFTER SALES SERVICE:</p> <p>1. Replacement of defective item/s within 24 hours upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		

Total Lot Price

MAR 07 2025

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.: _____

Jaq