



Republic of the Philippines
 Province of Pampanga
 Bids and Awards Committee
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-2572 / 07-13-22 / BZGCC

RFQ No. 220565

Purpose: Supplies to be used for Training Camp at Bren Z. Guiao, Convention Center

AUG 05 2022

REQUEST FOR QUOTATION

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. AUG 09 2022

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
 PhP 135,400.00

ATTY. GEROME N. TUBIG
 Chairperson *Provs*
 Bids and Awards Committee

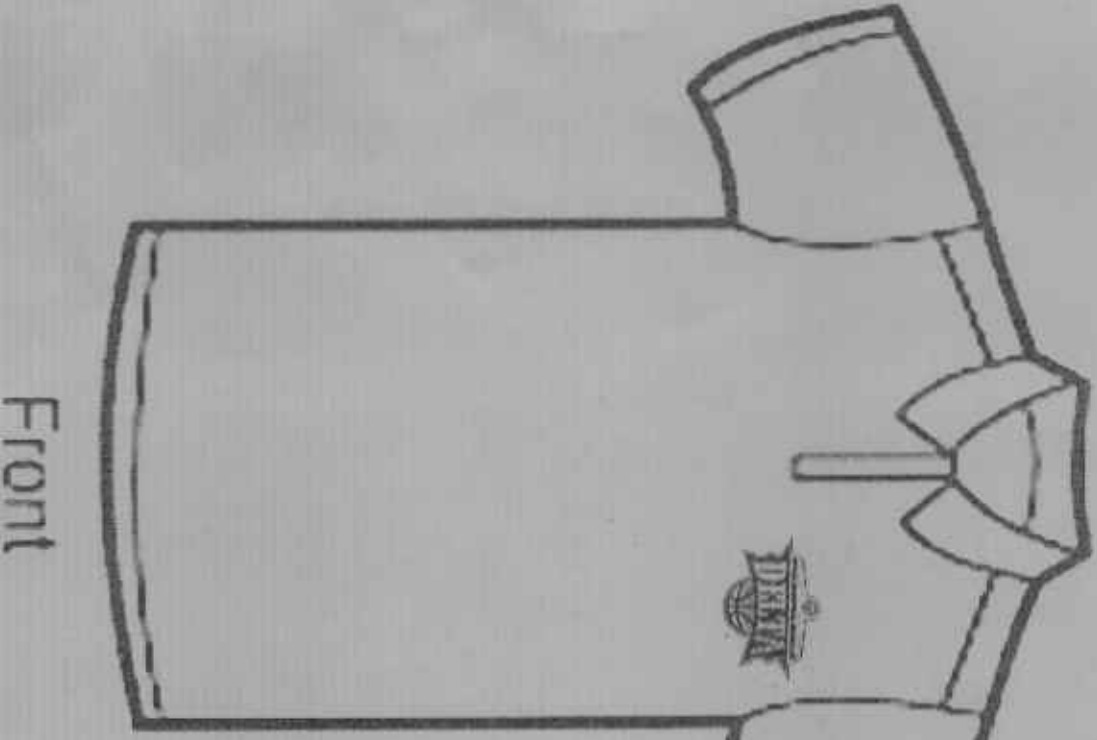
TERMS AND CONDITIONS:

- 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 suppliers.
- 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.	Quantity	Unit	Item Description	Unit Price	Total Price
1	120	pcs	Basketball Material: Made of Rubber Size: 7, at least 29.5 inches circumference Color: Orange/Red		
2	18	pcs	Whistles Material: Plastic (Polycarbonate) with cushioned mouth grip Thick and Sharp Pitch With Lanyard		
3	2	pcs	Water Jug Capacity: at least 5 Gallons Recessed and angled drip-resistant for easy dispensing With handle and lid Color: Orange		
Continue next page ... page 1 of 2					

Provs

Polo Shirt



Front



Back



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-2890/8-2-22/PDRRMO

RFQ No. 220561

Purpose: Briefing on Community Disaster Preparedness for Nanay Community Workers
at Bren Z. Guiao Convention Center, Lourdes, City of San Fernando, Pampanga

AUG 05 2022

REQUEST FOR QUOTATION

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. AUG 09 2022

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 946,000.00

ATTY. GEROME N. TUBIG
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 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 every day 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.	Quantity	Unit	Item Description	Unit Price	Total Price
			Meals for Briefing on Community Disaster Preparedness for Nanay Community Workers		
	8,800	pax	Rice, pork bistig with boiled egg and bottled water 350 ml.		
	220	pax	Meals for Support Staff		
			Breakfast: Rice, Longganiza, boiled egg and bottled water 350 ml.		
			Lunch: Rice, Pork bistig with boiled egg and bottled water 350 ml.		
			PM Snacks: Pancit gulsado, empanada and bottled water 350 ml.		
			Terms of Reference:		
			1. Delivered spoiled & soiled meals shall be replaced within One (1) hour.		
			2. Packed in reusable or disposable meal boxes with disposable spoon & fork.		
			3. With service food facility within the locality.		
			Continue next page...Page 1 of 2		

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AUG 05 2022

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			Schedule of Requirements:		
			Quantity, venue, time & date of delivery upon notification of the end-user on a 48 hour advance notice.		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			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: _____

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Republic of the Philippines
 Province of Pampanga
 Bids and Awards Committee
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-2827 / 07-29-22 / GO-DILG

RFQ No. 220564
AUG 05 2022

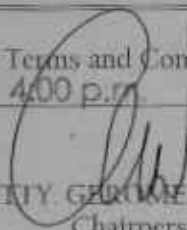
Purpose: Meals to be used during the Reorientation of the Barangay Drug Clearing Program on August 11, 2022 in City of San Fernando, Pampanga

REQUEST FOR QUOTATION

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. AUG 09 2022

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
PhP 167,850.00


 ATTY. GERMAINE N. TUBIG
 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 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	Quantity	Unit	Item Description	Unit Price	Total Price
	373	pax	Breakfast: Longganisa, Egg and Fried Rice, Bottled Water 350ml		
			AM Snacks: Ham & Egg Sandwich, Soda/Juice - Bottled 350ml		
			Lunch: Fried Chicken, Pinakbet, Steamed Rice, Banana, Soda/Juice - Bottled 350ml		
			Condition:		
			-Delivered spoiled and soiled meals shall be replaced within One (1) hour.		
			-Packed in reusable or disposable meal boxes with disposable spoon and fork.		
			-With service food facility within the locality.		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			Total Lot Price		

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

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RFQ No. 220564

AUG 05 2022

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

BAC Canvasser

Designation: _____

Contact No.: _____

Email Address: _____

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