



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: 22-4437 / 11-24-2022 / PDRRMO

RFQ No. 220935

Purpose: For Updates on Disaster Risk Information and Community Disaster Preparedness Measures for Brgy. Officials on Sangguniang Kabataan (SK) Officials, Purok Leaders and Nanay Community Workers (NCWs) on December 12, 2022 onwards.

DEC 02 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. DEC 06 2022

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 125,000.00

FRANCIS V. MASLOG
Vice 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 |
|----------|----------|-------------|---|------------|-------------|
| | 5 | lots | Rental of LED WALL with SOUND SYSTEM | | |
| | | | 1 set 9 x 12 ft. LED Wall | | |
| | | | 1 unit Laptop | | |
| | | | 2 pcs. LED Wall device | | |
| | | | 2 pcs. dual 15 active | | |
| | | | 2 pcs. 18 powered base | | |
| | | | 2 pcs. 12 inches stage monitor active | | |
| | | | 4 pcs. Wireless Microphone | | |
| | | | 1 pc. Microphone with Cord | | |
| | | | 2 pcs. Stand Mic | | |
| | | | 1 Platform for LED Wall | | |
| | | | 1 Video Mixer | | |
| | | | 1 Lot Wire | | |
| | | | 1 Digital Mixer | | |
| | | | 1 LED Technician, 1 Audio Technician, 4 Crews | | |
| | | | Continue next page.... Page 1 of 2 | | |

| Item No. | Quantity | Unit | Item Description | Unit Price | Total Price |
|----------|----------|------|---|------------|-------------|
| | | | Defective items must be replaced & recommissioned at least Five (5) hours before the start of the activity. | | |
| | | | Schedule of Requirements: | | |
| | | | Date, Venue & Time shall be upon notification of the end-user on a 48 hours 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.: _____

 BAC Canvasser

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| Item No. | Quantity | Unit | Item Description | Unit Price | Total Price |
|----------|----------|------|--|------------|-------------|
| | | | d. Kare-kareng baka, Sisig bangus, shanghai, rice, fruits, Bottled water 350 ml. | | |
| | | | e. Kilayin, chicken afritada, lagat puso, rice, saging w/ sago Bottled water 350 ml. | | |
| | | | 3. Snacks one (1) set any of the following: | | |
| | | | a. Ham and cheese sandwich, iced tea | | |
| | | | b. Bihon guisado, soda | | |
| | | | c. Hotdog sandwich, orange juice | | |
| | | | d. Palabok, buko juice | | |
| | | | e. Empanada, black gulaman | | |
| | | | Conditions: | | |
| | | | 1. Part of the quantity requirement in this project may be served buffet type or plated upon notification of the end-user at least 24 hours. | | |
| | | | 2. Supplier shall provide all the personnel requirements and paraphernalia for this project and must observe health protocols | | |
| | | | 3. Spoiled & soiled meals & snacks prior to serving shall be replaced immediately. | | |
| | | | 4. The duration & number of pax to be served based on the actual requirements as determined by the end-user. | | |
| | | | 5. Tables, chairs & covers shall be provided as required by the end-user | | |
| | | | 6. Must have fully equipped food service facility w/in the locality. | | |
| | | | Schedule of Requirements: | | |
| | | | Date, venue & time shall be upon notification of the end-user on a 48 hours 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: 22-4441/11-24-22/PDRRMO RFO No. 220929
Purpose: Updates on Disaster Risk Information and Community Disaster Preparedness DEC 0 2 2022
for Barangay Officials Sangguniang Kabataan (SK) Officials and Purok Leaders on Dec. 12, 2022 onwards

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. DEC 0 6 2022 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 292,500.00

FRANCIS V. MASLOG
Vice-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 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 |
|----------|----------|------|---|------------|-------------|
| | | | LOT 2 | | |
| | 450 | sets | Meal Package (150 sets per day, Full Catering Service) | | |
| | | | Breakfast set meal, Lunch set meal & One serving snack with free flowing coffee | | |
| | | | The menu shall include but not limited to the following pre-identified set; | | |
| | | | 1. Breakfast one (1) set any of the following: | | |
| | | | a. Corned beef, fried egg, garlic rice | | |
| | | | b. Arrozcaldo, pandesal w/ egg spread | | |
| | | | c. Longganiza, fried dilis, garlic rice | | |
| | | | d. Torta, pandesal, tamales | | |
| | | | e. Chicken adobo, hotdog, garlic rice | | |
| | | | 2. Lunch one (1) set any of the following: | | |
| | | | a. Roast beef, chicken fingers, buttered vegetable, rice, Banana, bottled water 350 ml. | | |
| | | | b. Menudo, fried chicken, canton, rice, tibuk-tibuk, Bottled water 350 ml. | | |
| | | | c. Beef asado, chicken bbq, pinakbet, rice, sampelut, Bottled water 350 ml. | | |
| | | | Continue next page....Page 1 of 2 | | |



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: 22-4432 / 11-24-2022 / PDRRMO

RFQ No. 220930
DEC 02 2022

Purpose: Meals for the Updates on Disaster Risk Information and Community Disaster Preparedness Measures for Nanay Community Workers (NCWs) on December 12, 2022 onwards.

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. DEC 06 2022

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 195,000.00

FRANCIS W. MASLOG
Vice 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 |
|----------|----------|------|---|------------|-------------|
| | | | Lot 2 | | |
| | 300 | sets | Meal Package (150 sets/day, Full Catering Service) | | |
| | | | Breakfast Set Meal, Lunch Set Meal & One (1) Serving Snacks with Free Flowing Coffee. | | |
| | | | The menu shall include but not limited to the following pre-identified set: | | |
| | | | 1. Breakfast one (1) set any of the following: | | |
| | | | A. Corned Beef, Fried Egg, Garlic Rice | | |
| | | | B. Arrozcaldo, Pandesal w/ Egg Spread | | |
| | | | C. Longganisa, Fried Dilis, Garlic Rice | | |
| | | | D. Torta, Pandesal, Tamales | | |
| | | | E. Chicken Adobo, Hotdog, Garlic Rice | | |
| | | | 2. Breakfast one (1) set any of the following: | | |
| | | | A. Roast Beef, Chicken Fingers, Buttered Vegetable, Rice, | | |
| | | | Continue next page.... Page 1 of 2 | | |

| Item No. | Quantity | Unit | Item Description | Unit Price | Total Price |
|---|----------|------|--|------------|-------------|
| | | | Banana, Bottled Water 350ml | | |
| | | | B. Menudo, Fried Chicken, Pancit Canton, Rice, Tibuk-tibuk, Bottled Water 350ml | | |
| | | | C. Beef Asado, Chicken BBQ, Pinakbet, Rice, Sampelut, Bottled Water 350ml | | |
| | | | D. Kare-kareng Baka, Sisig Bangus, Shanghai, Rice, Fruits Bottled Water 350ml | | |
| | | | E. Kilayin, Chicken Afritada, Lagat Pusu, Rice, Saging w/ Sago, Bottled Water 350ml | | |
| | | | 3.Snacks one (1) Set any of the following: | | |
| | | | A.Ham and Cheese Sadnwich, Iced Tea | | |
| | | | B. Bihon Guisado, Soda | | |
| | | | C. Hotdog Sandwich, Orange Juice | | |
| | | | D. Palabok, Buko Juice | | |
| | | | E. Empanada, Black Gulaman | | |
| | | | Conditions: | | |
| | | | 1.Part of the quantity requirements in this project may be served buffet type or plated upon notification of the end-user at least 24 hours. | | |
| | | | 2.Supplier shall provide all the personnel requirements and paraphernalas for this project for this project and must observe health protocols. | | |
| | | | 3.Spoiled & soiled meals & snacks prior to serving shall be replaced immediately. | | |
| | | | 4. The duration & number of pax to be served based on the actual requirements as determined by the end-user. | | |
| | | | 5.Tables, Chairs & covers shall be provided as required by the end-user. | | |
| | | | 6. Must have fully equipped food service facility within the locality. | | |
| | | | Schedule of Requirements: | | |
| | | | Date, Venue & Time shall be upon notification of the end-user on a 48 hours 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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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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Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-4368 / 11-22-2022 / PSWDO
Purpose: Meals for Persons with Disabilities General Assembly Cum Year-End Assessment
December 2022.

RFQ No. 220933
DEC 0 2 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. DEC 0 6 2022

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 980,000.00

FRANCIS V. MASLOG
Vice Chairperson
Bids and Awards Committee

TERMS AND CONDITIONS:

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- 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.
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- 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 |
|----------|--------------|------------|---|------------|-------------|
| | 4,900 | pax | AM Snacks: Chicken Sandwich, Bottled Water 500ml | | |
| | | | Lunch: Chicken Adobo with Egg, Rice, Bottled Water 500ml | | |
| | | | Conditions: | | |
| | | | 1. Delivered spoiled and soiled meals shall be replaced within one (1) hour. | | |
| | | | 2. With food service facility within the locality. | | |
| | | | 3. Packed in microwavable/disposable container with disposable spoon & fork. | | |
| | | | Schedule of Requirements: | | |
| | | | 1. Progressive Delivery | | |
| | | | 2. Changes in date, time, quantity and venue subject to at least 24 hours notification by the end-user. | | |
| | | | 3. Progressive Billing. | | |
| | | | 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.