



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

DEC 22 2023

RFQ No. 231128
P.R. No. / Date / End User / Purpose:
(23-4691 11/21/2023 Provincial Health Office Dental Supplies 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. : DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 500,195.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *pm*
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 | 150 | pack | Cotton Balls (300/pack) | | |
| 2 | 200 | box | Dental Anesthesia Carpule (50/box) | | |
| 3 | 50 | box | Dental Needle Short Gauge 27 (100/box) | | |
| 4 | 50 | box | Dental Needle Short Gauge 30 (100/box) | | |
| 5 | 50 | box | Dental Needle Long Gauge 27 (100/box) | | |
| 6 | 100 | box | Examination Gloves Medium (100/box) | | |
| 7 | 100 | box | Examination Gloves Large (100/box) | | |
| 8 | 25 | btl | Gelatin Absorbable (10/btl) | | |
| 9 | 30 | jar | Topical Anesthesia Ointment 50g | | |
| | | | Terms and Condition: 1.) Must submit License to Operate as Drug and Medical Device Manufacturer/Trader/Distributor from FDA. 2.) Certificate of Product Registration for all items from FDA. 3.) The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the product being offered. After Sales Service: 1.) Expiration period must be at least one (1) year from the date of delivery. 2.) Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirement: 1.) Within three (3) 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.

DEC 22 2023

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



DEC 22 2023

RFQ No. 231129

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

(23-4898 12/4/2023 PHO Consolidated Janitorial Supplies for District Hospitals for Three (3) months)

REQUEST FOR QUOTATION
Shopping

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. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 917,400.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Pro*
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 upon submission of quotation. In lieu of 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.

- 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 | 54 | can | AIR FRESHENER, aerosol type, 320ml | | |
| 2 | 5 | pc | BATHROOM SOAP, 135 grams | | |
| 3 | 90 | pc | BATHROOM SOAP, 70 grams | | |
| 4 | 96 | canister | CLEANSER POWDER 350gm | | |
| 5 | 12 | pc | COB-WEB BROOM | | |
| 6 | 86 | pc | DIPPER, plastic, heavy duty | | |
| 7 | 285 | bottle | DISHWASHING LIQUID, 500ml | | |
| 8 | 9 | can | DISHWASHING PASTE with sponge, 200g | | |
| 9 | 30 | pc | DISHWASHING SPONGE, foam | | |
| 10 | 34 | can | DISINFECTANT SPRAY, aerosol type, 400g | | |
| 11 | 38 | gal | DISINFECTANT CONCENTRATE, lemon-breeze scented, 1 gal | | |
| 12 | 30 | bottle | DISINFECTANT LIQUID, 500ml | | |
| 13 | 570 | pc | DOORMAT, cloth rug, standard size | | |
| 14 | 125 | pc | DOORMAT, rubber, standard size, any color | | |
| 15 | 10 | pc | DUST PAN, rigid non-breakable plastic, standard size, any color | | |
| 16 | 20 | pc | DUSTPAN, big, tin | | |
| 17 | 30 | gal | FLOORWAX, liquid, natural, 3.75L/gallon | | |
| 18 | 10 | bottle | GLASS CLEANER, with dispenser 500 ml | | |
| 19 | 68 | pc | HAND TOWEL, cotton, standard size | | |
| 20 | 5 | pc | HOSE, at least 30 meters length | | |
| 21 | 56 | can | INSECTICIDE, 600ml. (420g)/can | | |
| 22 | 155 | bottle | LIQUID SOAP, 1000ml | | |
| 23 | 20 | pc | MICROFIBER CLEANING CLOTH, standard size | | |
| 24 | 50 | pc | MOP with HANDLE, plastic handle | | |

| No. | Qty | Unit | Item Description | Unit Price | Total Price |
|-----------------|------|------|--|------------|-------------|
| 25 | 60 | pc | MOPHEAD, made of rayon | | |
| 26 | 20 | gal | MURIATIC ACID, 1 gal | | |
| 27 | 2 | roll | NYLON ROPE, 100 meters | | |
| 28 | 30 | pack | PAPER TOWEL, 100's/pack | | |
| 29 | 80 | pack | PAPER TOWEL, pull ups, 100's/pack | | |
| 30 | 5 | pc | PLASTIC brush/ toilet brush (escoba), standard size | | |
| 31 | 50 | pc | PLUNGER, big | | |
| 32 | 49 | pc | PUSH BRUSH, with handle, standard size | | |
| 33 | 10 | pc | RAINCOAT, size XL | | |
| 34 | 2 | pc | RAKE, heavy duty | | |
| 35 | 7 | pair | RUBBER BOOTS, Color Black, Size 10 | | |
| 36 | 13 | pair | RUBBER BOOTS, Color Black, Size 8 | | |
| 37 | 30 | pack | SANDO BAG, LARGE, color green, 100's/pack | | |
| 38 | 5 | pack | SANDO BAG, LARGE, color white, 100's/pack | | |
| 39 | 5 | pack | SANDO BAG, LARGE, color yellow, 100's/pack | | |
| 40 | 100 | pack | SANDO BAG, SMALL, color yellow, 100's/pack | | |
| 41 | 87 | pc | SCOURING PAD with foam | | |
| 42 | 60 | pack | SCOURING PAD, 5 pieces per pack | | |
| 43 | 3 | pc | SHOVEL, heavy duty, standard size, made of metal | | |
| 44 | 190 | pc | SOFTBROOM, walis tambo | | |
| 45 | 100 | pc | STICKBROOM, walis tingting | | |
| 46 | 65 | pc | STICKBROOM, walls tingting, with handle | | |
| 47 | 4 | roll | TANSI, for grasscutter | | |
| 48 | 58 | pc | TOILET BRUSH, with handle, plastic, standard size | | |
| 49 | 50 | pc | TOILET DEODORANT CAKE with handle, 100g | | |
| 50 | 70 | pack | TOILET TISSUE, 12pcs/pack, 2 ply | | |
| 51 | 13 | pc | TORNADO MOP, Heavy Duty | | |
| 52 | 150 | roll | TRASHBAG, clear, 20" x 30", 100's/roll | | |
| 53 | 1380 | roll | TRASHBAG, color black, with tie, 10pcs/roll 37" x 40" | | |
| 54 | 25 | pack | TRASHBAG, large, color green, 10's/pack | | |
| 55 | 50 | pack | TRASHBAG, large, color yellow, 10's/pack | | |
| 56 | 200 | pack | TRASHBAG, medium, color black, 10's/pack | | |
| 57 | 350 | pack | TRASHBAG, medium, color yellow, 10's/pack | | |
| 58 | 175 | pack | TRASHBAG, medium,color green, 10's/pack | | |
| 59 | 70 | pack | TRASHBAG, small,black, 10's/pack | | |
| 60 | 1150 | pack | TRASHBAG, XXL, color black, 10's/pack | | |
| 61 | 200 | pack | TRASHBAG, XXL, color green, 10's/pack | | |
| 62 | 200 | pack | TRASHBAG, XXL, color yellow, 10's/pack | | |
| 63 | 45 | pc | PLASTIC WASTE CAN with Cover, approx 10L capacity, color: white | | |
| | | | <p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> Brand of the items being offered must be indicated in the bid for items no. 1-4, 7-12, 17, 18, 21, 22, 26, 28, 29 and 52-63. Expiration must be at least one (1) year from the date of deliver for items no. 1-3, 7-12, 21 and 26 With valid inventory at least equivalent to the quantity requirement of the project. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the Items being offered by the prospective suppliers. | | |
| | | | <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> Replacement of defective item/s within 24 hours upon notification by the end user. | | |
| | | | <p>SCHEDULE OF REQUIREMENT:</p> <ol style="list-style-type: none"> Delivery within ten (10) days upon receipt of PO/NOA | | |
| Total Lot Price | | | | | |

DEC 22 2023

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

DEC 22 2023

RFQ No. 231130
P.R. No. / Date / End User / Purpose:
(23-4891 12/4/2023 PHO Consolidated Computer Supplies for Various District Hospitals for Three (3) months)

REQUEST FOR QUOTATION
Shopping

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. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 372,275.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Plus*
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 upon submission of quotation. In lieu of Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership maybe submitted. For new businesses, submit the BIR Certificate of Registration.
- 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 | 2 | pc | AUTO VOLTAGE REGULATOR, 1.0 KVA | | |
| 2 | 7 | pack | CABLE TIE , 100 pcs/pack | | |
| 3 | 10 | unit | CANON MAINTENANCE CARTRIDGE MC G02 | | |
| 4 | 5 | pc | EXTERNAL HARD DRIVE 2 TB, HDD, USB 3.0 | | |
| 5 | 18 | pc | FLASH DRIVE, 16GB capacity | | |
| 6 | 14 | pc | FLASHDRIVE, 32GB | | |
| 7 | 5 | pc | HDMI Cable 2.0, 1.5 meters | | |
| 8 | 13 | bottle | INK , CANON 790, BLACK, 70ml | | |
| 9 | 3 | bottle | INK , CANON 790, CYAN, 70ml | | |
| 10 | 3 | bottle | INK , CANON 790, MAGENTA, 70ml | | |
| 11 | 3 | bottle | INK , CANON 790, YELLOW, 70ml | | |
| 12 | 92 | bottle | Ink Bottle, EPSON 003 Black, 70ml | | |
| 13 | 28 | bottle | Ink Bottle, EPSON 003 Cyan, 70ml | | |
| 14 | 28 | bottle | Ink Bottle, EPSON 003 Magenta, 70ml | | |
| 15 | 28 | bottle | Ink Bottle, EPSON 003 Yellow, 70ml | | |
| 16 | 81 | bottle | Ink Bottle, EPSON 6641, BLACK, 70ml | | |
| 17 | 15 | bottle | Ink Bottle, EPSON 6642, CYAN, 70ml | | |
| 18 | 15 | bottle | Ink Bottle, EPSON 6643, MAGENTA, 70ml | | |
| 19 | 15 | bottle | Ink Bottle, EPSON 6644, YELLOW, 70ml | | |
| 20 | 30 | cart | INK CARTRIDGE, CANON CL-811, Colored | | |
| 21 | 47 | cart | INK CARTRIDGE, CANON PG-810, Black | | |

| No. | Qty | Unit | Item Description | Unit Price | Total Price |
|-----------------|-----|--------|---|------------|-------------|
| 22 | 11 | bottle | Ink Refill, Brother 5000c Cyan, 48.8ml | | |
| 23 | 11 | bottle | Ink Refill, Brother 5000c Magenta, 48.8ml | | |
| 24 | 15 | bottle | Ink Refill, Brother 5000c Yellow, 48.8ml | | |
| 25 | 25 | bottle | Ink Refill, Brother BT D60BK Black, 108 ml | | |
| 26 | 10 | bottle | Ink Refill, Canon 71 Black, 70ml | | |
| 27 | 10 | bottle | Ink Refill, Canon 71 Cyan, 70ml | | |
| 28 | 10 | bottle | Ink Refill, Canon 71 Magenta , 70ml | | |
| 29 | 10 | bottle | Ink Refill, Canon 71 Yellow, 70ml | | |
| 30 | 10 | bottle | Ink UNIVERSAL, BOTTOMLESS, BLACK, 1000ml | | |
| 31 | 2 | bottle | Ink UNIVERSAL, BOTTOMLESS, CYAN, 1000ml | | |
| 32 | 12 | bottle | Ink UNIVERSAL, BOTTOMLESS, MAGENTA, 1000ml | | |
| 33 | 2 | bottle | Ink UNIVERSAL, BOTTOMLESS, YELLOW, 1000ml | | |
| 34 | 26 | pc | KEYBOARD, USB CONNECTION | | |
| 35 | 2 | pc | Mouse PAD with PALM rest | | |
| 36 | 27 | unit | MOUSE, OPTICAL, USB connection type | | |
| 37 | 6 | pc | POWER SUPPLY, 700 watts | | |
| 38 | 2 | set | PRECISION SCREW DRIVER SET | | |
| 39 | 10 | cart | Ribbon Cartridge, LX+300 | | |
| 40 | 17 | cart | Ribbon Cartridge, LX+310 | | |
| 41 | 200 | pc | RJ 45 | | |
| 42 | 5 | pc | ROUTER, wireless | | |
| 43 | 5 | pc | SWITCH, ethernet, 16 ports | | |
| 45 | 4 | pc | UPS WITH 4 UNIVERSAL OUTLET, 650 VA | | |
| 46 | 20 | pc | VGA Cable | | |
| | | | <p>TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.</p> <p>AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end user.</p> <p>SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) days upon receipt of PO/NOA</p> | | |
| Total Lot Price | | | | | |

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



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

DEC 22 2023

RFQ No. 231131

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

(23-4710 11/21/2023 Office of the Provincial Warden For the use of Person Deprived of Liberty (PDLs) with medical conditions and for maintenance)

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 2:00 a.m. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 321,592.40

FRANCIS V. MASLOG
VICE-CHAIRPERSON *fmw*
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 | 50 | Box | Paracetamol 500mg/tab 100's | | |
| 2 | 50 | Box | Mefenamic Acid 500mg/tab 100's | | |
| 3 | 20 | Box | Paracetamol Phenylpropanolamine HCl Chlorphenamine maleate 325mg/25mg/2mg/tab 100's | | |
| 4 | 70 | Box | Hyoscine N Butyl Bromide 10mg/tab 100's | | |
| 5 | 20 | Box | Omeprazole 40mg/cap 100's | | |
| 6 | 40 | Box | Loperamide 2mg/cap 100's | | |
| 7 | 50 | Box | Calcium Carbonate 500mg/tab 100's | | |
| 8 | 50 | Box | Ferrous Sulfate 325mg/tab 100's | | |
| 9 | 30 | Box | Betahistine 16mg/tab 100's | | |
| 10 | 60 | Box | Amoxicillin 500mg/cap 100's | | |
| 11 | 30 | Box | Clindamycin 300mg/cap 100's | | |
| 12 | 40 | Box | Metoprolol 50mg/tab 100's | | |
| 13 | 20 | Box | Losartan 50mg/tab 100's | | |
| 14 | 20 | Box | Amlodipine 5mg/tab 100's | | |
| 15 | 50 | Box | Clopidogrel 75mg/tab 100's | | |
| 16 | 50 | Box | Carvedilol 6.25mg/tab 30's | | |
| 17 | 30 | Box | Aspirin 80mg/tab 100's | | |
| 18 | 20 | Box | Rosuvastatin 10mg/tab 100's | | |
| 19 | 40 | Box | Atorvastatin 40mg/tab 100's | | |
| 20 | 50 | Box | Metformin 500mg/tab 100's | | |
| 21 | 70 | Box | Gliclazide 60mg/tab 100's | | |
| 22 | 50 | Box | Glimepiride 2mg/tab 100's | | |

| Item No. | Qty | Unit | Item Description | Unit Price | Total Price |
|------------------------|-----|------|---|------------|-------------|
| 23 | 60 | Box | Vitamin B Complex tab 100's | | |
| 24 | 20 | Box | Celecoxib 200mg/cap 100's | | |
| 25 | 10 | Box | Tramadol + Paracetamol Capsules 100's | | |
| 26 | 20 | Tube | Clobetasol Cream/Ointment 15g/tube | | |
| 27 | 16 | Box | Plastic Strips, 100's | | |
| 28 | 20 | Btl | NORMAL SALINE SOLUTION 1 Liter/bottle | | |
| 29 | 3 | Box | Gauze 4x4", sterile, 100/box | | |
| | | | <p style="text-align: center;">TERMS OF REFERENCE should be attached together with the quotation:</p> <ol style="list-style-type: none"> 1. Must have Certificate Product Registration approved by the FDA. 2. Must have License to Operate as a Drug Manufacturer / Trader / Distributor issued by the FDA. 3. Brand of the item/s being offered must be indicated in the quotation. 4. The procuring entity reserves the right to require sample/s to determine the fitness of the items being offered by prospective suppliers. 5. Must be an authorized distributor / sub-distributor / dealer / sub dealer of the items being offered. <p style="text-align: center;">AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. Expiration period must be at least one (1) year. <p style="text-align: center;">SCHEDULE OF REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. Delivery within ten (10) days 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



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

DEC 22 2023

RFQ No. **231133**
P.R. No. / Date / End User / Purpose:
(23-4894 12/4/2023 PHO Consolidated Toner And Ink Supplies for District Hospitals for Three (3) months)

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. DEC 27 2023

| | |
|--|---|
| <p>APPROVED BUDGET FOR THE CONTRACT (ABC): - PHP 177,865.20</p> | <p>FRANCIS V. MASLOG VICE-CHAIRPERSON <i>pmw</i> Bids and Awards Committee</p> |
|--|---|

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.
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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.
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- 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 | 14 | roll | Copy Printer Master DX2430M | | |
| 2 | 105 | crg | Copy Printer Ink DX2430M | | |
| 3 | 4 | crg | TONER, MP2014D/MP2014H | | |
| 4 | 6 | crg | TONER, MP2701 | | |
| | | | <p>TERMS OF REFERENCE:</p> <p>1. Ink expiration date must be at least 18 months from the date of the delivery.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.</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 REQUIREMENT:</p> <p>1. Delivery within ten (10) days upon receipt of PO/NOA</p> | | |

| | |
|------------------------|--|
| Total Lot Price | |
|------------------------|--|

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

DEC 22 2023

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

May



Bids and Awards Committee

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

DEC 22 2023

RFQ No. **231134**

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

(23-4931 12/5/2023 Provincial Health Office Consolidated Radiologic Supplies for 3 months (ERDH, DALDH, ECCMH, JSLDH, MDH, RPDH and SLDH))

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. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 588,680.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *FVM*
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 | 75 | vial | Contrast Media CT Scan 50 ml Iopamidol; Iopamidol 612mg/ml | | |
| 2 | 75 | vial | Contrast Media CT Scan 100 ml Iopamidol; Iopamidol 612mg/ml | | |
| 3 | 1 | box | Disposable Electrodes (50's/box) | | |
| 4 | 130 | roll | ECG Paper - Thermal Paper 80 mm x 20m | | |
| 5 | 375 | roll | ECG Paper - Thermal Paper 50mm x 30 m | | |
| 6 | 45 | pc | Injector Syringe 100ml; 100ml Disposable Syringe with 1.5 coiled patent tubing spike; Compatible to APO machine | | |
| 7 | 350 | roll | Paper Towel Tissue 225 mm x 225 mm, 2 ply | | |
| 8 | 5800 | pc | Photo Paper A4 200 GSM | | |
| 9 | 19 | roll | Thermal Paper Type 1 (NORMAL) 110mm x 20m | | |
| 10 | 2 | roll | Thermal Paper Type 2 110mm x 20m | | |
| 11 | 6 | roll | Ultrasound thermal paper 110mm x 18m Type V | | |
| 12 | 1 | box | X-ray Fixer and Replenisher Automatic Contents : 2 bot (5 liters/bot solution) and 2 bot (460 ml activator) | | |

| Item No. | Qty | Unit | Item Description | Unit Price | Total Price |
|------------------------|-----|------|---|------------|-------------|
| 13 | 1 | box | X-ray Developer and Replenisher Automatic Contents: 2 bot (5 liter/bot sol) and 2 bot (460ml Activator) | | |
| | | | TERMS AND CONDITION: 1. License to Operate as Medical Device Manufacturer/Trader/Distributor/Retailer issued by the FDA 2. Certificate of Product Registration for items number 1,2 and 6 3. The procuring entity reserves the right to conduct product testing or inspection if necessary to determine the fitness of the item/s | | |
| | | | AFTER SALES SERVICE: 1. Expiration period must be at least one (1) year from the date of delivery for consumables 2. Defective products delivered shall be replaced without cost to the Procuring Entity within 3 days from notification by the end-user. | | |
| | | | SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) 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

May



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

DEC 22 2023

RFQ No. **231136**

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

(23-5030 12/15/2023 PDRMO For 2 units of Isuzu Passenger Type Service 2017 with plate nos. DO-A581 and DO-H375)

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. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 116,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Francis V. Maslog*
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 | 4 | pieces | ISUZU PASSENGER TYPE SERVICE 2017 W/ PLATE NO. DO-A581 Tire Size: 7.00 R15 LT w/ Flap & Tube | | |
| 2 | 4 | pieces | ISUZU PASSENGER TYPE SERVICE 2017 W/ PLATE NO. DO-H375 Tire Size: 7.00 R15 LT w/ Flap & Tube Inclusive of mounting; balancing; tire valve, computerized wheel alignment and adhesive weight Attach brochure of product being offered After Sales Services: At least six (6) months warranty on manufacturing defects Manufacturing period must be within two (2) years to the date of delivery With service center facility in the locality Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user in case unit is under preventive maintenance or repair | | |

Total Lot Price

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

DEC 22 2009

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

May

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Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

DEC 22 2023

RFQ No. **231137**

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

(23-4465 11/10/2023 PESO SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT PESO)

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. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 80,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Pina*
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 | 1 | unit | 2.5HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 5 -10ft from indoor to outdoor unit | | |
| | | | SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed are: a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam & tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceilings i. Includes restoration and re-finishing works • Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package. | | |

| No. | Qty | Unit | Item Description | Unit Price | Total Price |
|--|-----|------|---|------------|-------------|
| | | | <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. One (1) Year Warranty on Parts & Service. 2. Five (5) Years Warranty on Compressor including parts & service. 3. One (1) Year Free Cleaning Services, every three (3) months. 4. Brochure of the item/s being offered must be submitted together with the quotation. 5. Must be an accredited service provider or authorized dealer or sub-dealer of the brand being offered. 6. Must have at least one (1) service facility in the province with 24/7 on call technician for after sales service. 7. The items offered must be of latest model. 8. The procuring entity reserves the right to conduct testing/inspection if necessary to determine the fitness of the items being offered by prospective supplier/s. | | |
| | | | <p>MANPOWER REQUIREMENTS:</p> <p>>Atleast two (2) Certified Tesda Aircon Technician</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>within ten (10) days upon receipt of PO/NOA.</p> | | |
| Total Lot Price | | | | | |
| <p>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</p> | | | | | |

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

May



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

DEC 22 2023

RFQ No. **231138**

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

(23-5001 12/13/2023 Governor's Office Packed Meals 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. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 732,500.00

FRANCIS V. MASLOG
VICE CHAIRPERSON *Pino*
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 | 2500 | pax | 1 pc Chicken Barbecue (legs or wings part), 1 plain rice, 1 bottled water 500ml | | |
| 2 | 1000 | pax | 2 pcs Pork Barbecue on stick, 1 plain rice, 1 bottled water 500ml | | |
| 3 | 1000 | pax | 1 pc Pork Liempo Barbecue, 1 Plain Rice, 1 Bottled Water 500ml | | |
| 4 | 2000 | pc | Chicken Burger Sandwich | | |
| | | | TERMS OF REFERENCE: 1. With food service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable pakaging with disposable spoon and fork. | | |
| | | | AFTER SALES REQUIREMENT: 1. Delivered spoiled and soiled meals must be replaced within 1 hour | | |
| | | | SCHEDULE OF REQUIREMENTS: Progressive Delivery and Billing subject to at least 24 hours notification by the end-user. | | |

Total Lot Price

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

DEC 22 2023

ARDS 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

May

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Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

DEC 22 2023

RFQ No. **231142**

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

(23-5078 12/20/2023 GO Year-End Assessment of Punong Barangay with the Provincial Officials of Pampanga on December 28, 2023, 7:00am at Bren Z. Guiao Convention Center)

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. DEC 27 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 390,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Pinoy*
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 |
|----------|-----|------|---|------------|-------------|
| | | | Year-End Assessment of Punong Barangay with the Provincial Officials of Pampanga on December 28, 2023, 7:00am at Bren Z. Guiao Convention Center | | |
| 1 | 600 | pax | Heavy Breakfast Corned beef Chicken-pork Adobo Torta Scrambled Egg Dried Fish (boneless dills/danggit) Garlic Rice Tsokolateng Batirol/Coffee Fruits | | |
| | | | TERMS OF REFERENCE: 1. Must served buffet type. 2. With sound system. 3. With food service facility in the locality to assure delivery of orders. 4. Tables and chairs shall be provided as required by the end-user. 5. Supplier shall provide all the personnel requirements. | | |

| No. | Qty | Unit | Item Description | Unit Price | Total Price |
|------------------------|-----|------|--|------------|-------------|
| | | | AFTER SALES SERVICE: Replacement of spoiled or soiled must be replaced within one (1) hour after notification by the end user. | | |
| | | | SCHEDULE OF REQUIREMENTS: Changes in date, time and venue within 24 hours upon notification by the end user. | | |
| 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

 May

