

Bids and Awards Committee

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

DEC 2 2 2029

RFQ No. 231128

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

(23-4691 11/21/2023 Provincial Health Office Dental Sup	
REQUEST FOR	
Small Value I	
Company Name:	
Address:	
Tel. No.:	
Please quote your lowest price for the requirements listed hereunder subject signed by you or your representative not later than	to the Terms and Conditions stated below and submit to this Office duly $\mathbb{E} \mathbb{C}/2$ 7/2023
•	
APPROVED BUDGET FOR	FRANÇIS V. MASLOG
THE CONTRACT (ABC):	VICE-CHAIRPERSON Por
PhP 500,195.00	Bids and Awards Committee

- sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.

All quotations may be typewritten or handwritten, placed in a

- 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 performed portion for everyday of
- · 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	150	pack	Cotton Balls (300/pack)		
2	200	box	Dental Anesthesia Carpule (50/box)		
3	50	box	Dental Needle Short Gauge 27 (100/box)		2000 CONTRACTOR OF THE PROPERTY OF THE PROPERT
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 enduser. Schedule of Requirement: 1.) Within three (3) days upon receipt of PO/NOA.		

	•		
programmental impergration representative systematic representative in the execution of execution and bid middle	Total Lot Price		age to provide the whole the count of the co
		and the second section of the second and the second second section in the second secon	ter ministration programmes and the second second sections and the second sections of the second sections of the second sections of the second sections of the second section section sections of the second section section section sections and the second section s
Note: The winning supplier st	nall submit a duly signed and notarized Omnibus Sworn Statement prior to notice	of award.	er hir en samman samma samma som om mangstadele der a provincie saktadele en situate en situat en situat en si

HE BIDS AWARDS COMMITTEE:

Supplier's authorized representative signature over printed name	BAC CANVASSER
Designation:	
Contact No.:	Jac
Email Address.:	



Bids and Awards Committee

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

DEC 2 2 2029

RFO 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)

(23-4898 12/4/202	3 PHO CONSCIOUS	
	REQUEST FOR QUOTATION	
	Shopping Shopping	too, had the control and control to the control to the control of
in the state of the control the opposite and that is also had been a served opposite and the control of the con	de datable en estado para en estado en el composições de la composiçõe de la composiçõe de la composiçõe de la La composiçõe de la compo	
Company Name:Address:		
Address:		The state of the s
Tel. No.:	the Torms and Condi	itions stated below and submit to this Office duly

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

MASLOG CHAIRPERSON Pmmittee Bids and wards\C

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar $\overset{\cdot}{\text{days}}$ 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.
- e tenth (1/10) of one The applicable rate for late deliveries is percent (1%) of the cost of the unperformed portion for everyday of
- 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.

Re	egistratio	n.		Unit Price	Total Price
em No.	Qty	Unit	<u>Item Description</u>	Omerice	
1	54	can	AIR FRESHENER, aerosol type, 320ml		
2	5		BATHROOM SOAP, 135 grams	CONTROL TO THE CONTROL OF THE CONTRO	
3	90		BATHROOM SOAP, 70 grams		
4	96	canister	CLEANSER POWDER 350gm		
5	12	рс	COB-WEB BROOM		
6	86	рс	DIPPER, plastic, heavy duty		
7	285	bottle	DISHWASHING LIQUID, 500ml		
8	9	can	DISHWASHING PASTE with sponge, 200g		
9	30	рс	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	рс	DOORMAT, cloth rug, standard size		
14	125	рс	DOORMAT, rubber, standard size, any color		
15	10	рс	DUST PAN, rigid non-breakable plastic, standard size, any color		2.7 -0.5
16	20	рс	DUSTPAN, big, tin		
17	30	gal	FLOORWAX, liquid , natural, 3.75L/gallon		
18	10	bottle			
19	68	pc	HAND TOWEL, cotton, standard size		- 8
20	5	рс	HOSE, at least 30 meters length		
21	56	can	INSECTICIDE, 600ml. (420g)/can		
22	2 15	5 bottl			
23	3 20) pc			
24	4 50	pc	MOP with HANDLE, plastic handle	AND DESCRIPTION OF PROPERTY AND ASSESSMENT REPORTS AND ASSESSMENT OF PROPERTY OF THE PROPERTY	

0.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
5	60	pc	MOPHEAD, made of rayon		
6	20	gal	MURIATIC ACID, 1 gal		
7	2	roll	NYLON ROPE, 100 meters		
.8	30	pack	PAPER TOWEL, 100's/pack		
29	80	pack	PAPER TOWEL, pull ups, 100's/pack		
30	5	рс	PLASTIC brush/ toilet brush (escoba), standard size		
31	50	рс	PLUNGER, big		
32	49	рс	PUSH BRUSH, with handle, standard size		
33	10	рc	RAINCOAT, size XL		
34	2	рс	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	рс	SHOVEL, heavy duty, standard size, made of metal	A A STATE OF THE PROPERTY OF T	
44	190	рс	SOFTBROOM, walis tambo		
45	100	рс	STICKBROOM, walls tingting		
46	65	рс	STICKBROOM, walls tingting, with handle		
47	4	roll	TANSI, for grasscutter		
48	58	рс	TOILET BRUSH, with handle, plastic, standard size	HARAN PANCING BANK OLI KATIONIN OLI PANCIN COLO CONTOCANO TORRATORI STRATEGICO CONTOCANO CONTOCANO CONTOCANO C	TO A REAL PROPERTY OF THE PROP
49	50	рс	TOILET DEODORANT CAKE with handle, 100g		
50	70	pack	TOILET TISSUE, 12pcs/pack, 2 ply		
51	13	рс	TORNADO MOP, Heavy Duty		4
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	рс	PLASTIC WASTE CAN with Cover, approx 10L capacity, color: white		
			TERMS OF REFERENCE: 1. 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. 2. Expiration must be at least one (1) year from the date of deliver for items no. 1-3, 7-12, 21 and 26 3. With valid inventory at least equivalent to the quantity requirement of the project. 4. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the Items being offered by the prospective suppliers.		
Mark of a Alberta Cons			AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end user.		
nd process to strong			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) days upon receipt of PO/NOA Total Let Prise		
			Total Lot Price		potential constitution of the constitution of

DEC 2 2 2029

S 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.:	

jaq



Bids and Awards Committee

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

DEC 2 2 2029

[in [N 00]

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)

AND THE SHARE SHEET OF THE STATE OF THE STAT	REQUEST FOR QUOTATION	
	Shopping	
CONTROL OF THE CONTROL OF T	29/11/04/11/13/4/15/20/03/14/6/4/12/15/4/19/04/45/6/14/4/20/03/4/16/15/4/19/04/45/6/15/4/19/04/45/6/16/16/16/ 29/11/04/11/13/4/15/20/03/14/6/4/15/15/4/19/04/45/6/16/16/16/16/16/16/16/16/16/16/16/16/1	
Company Name:		
Address:		A STATE OF THE STA
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 d.m. DEC 2 7 2020

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 372,275.00 FRANCIS V. MASLOG VICE-CHAIRPERS ON Pures Bids and Awards Committee

- 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	рс	AUTO VOLTAGE REGULATOR, 1.0 KVA	usbalances en la remembra de la reme	walka minto ana iliyana wasa akao i yan wu usu usu usu ananzano ad iliu yan a ika aka ilia mina akao da mina a
2	7	pack	CABLE TIE , 100 pcs/pack .		
3	10	unit	CANON MAINTENANCE CARTRIDGE MC G02		
4	5	рс	EXTERNAL HARD DRIVE 2 TB, HDD, USB 3.0		
5	18	рс	FLASH DRIVE, 16GB capacity		
6	14	рс	FLASHDRIVE, 32GB		
7	5	рс	HDMI Cable 2.0, 1.5 meters		
8	13	bottle	INK , CANON 790, BLACK, 70ml		
9	3	bottle	INK , CANON 790, CYAN, 70ml	N	
10	3	bottle	INK , CANON 790, MAGENTA, 70ml		
11	3	bottle	INK , CANON 790, YELLOW, 70ml		
12	92	bottle	lnk Bottle, EPSON 003 Black, 70ml		
13	28	bottle	lnk 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		

1.2 6 2.1

	The same of the sa	— т		Units Dates	Total Delea
No.	Qty	Unit	<u>Item Description</u>	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	рс	KEYBOARD, USB CONNECTION		
35	2	рс	Mouse PAD with PALM rest		
36	27	unit	MOUSE, OPTICAL, USB connection type		and the second s
37	6	рс	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	рс	RJ 45		
42	5	рс	ROUTER, wireless		
43	5	рс	SWITCH, ethernet, 16 ports		
45	4	рс	UPS WITH 4 UNIVERSAL OUTLET, 650 VA		
46	20	рс	VGA Cable		
-			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. AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end user. SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) days upon receipt of PO/NOA		
-	1	1	Total Lot Price	Santa Commence de la commencia	

THE BIDS AWARDS COMMITTEE:

Supplier's authorized representative signature over printed name		BAC CANVASSER
Designation:		
Contact No.:		
Email Address.:		Jaq



Bids and Awards Committee

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

DEC 2 2 2029

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)

The second secon	REQUEST FOR QUOTATION	ARTELIAN CONTROLLER AND
	Small Value Procurement	
		Service and the service of the servi
Company Name:		
Address:		
Tel. No.:		
A SECURITY OF THE PROPERTY OF THE PROPERTY OF THE SECURITY OF THE PROPERTY OF		

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. nec 2 7 2023

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

CIS V. MASLOG VICE CHAIRPERSON Pins Bids and A ards Committee

- · 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 delive es 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.

ltem No.	Qty	Unit	<u>ltem Description</u>	Unit Price	Total Price
1	50	Box	Paracetamol 500mg/tab 100's		
2	50	Box	Mefenamic Acid 500mg/tab 100's		THE PARTY WAS A STATE OF THE ST
3	20	Вох	Paracetamol Phenylpropanolamine HCl Chlrophenamine maleate 325mg/25mg/2mg/tab 100's		
4	70	Box	Hyoscine N Butyl Bromide 10mg/tab 100's		
5	20	Вох	Omeprazole 40mg/cap 100's	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
6	40	Box	Loperamide 2mg/cap 100's		
7	50	Вох	Calcium Carbonate 500mg/tab 100's		
8	50	Вох	Ferrous Sulfate 325mg/tab 100's	A APPARAMENTATION OF THE BOTTOM CONTRACTOR OF THE STATE O	
9	30	Box	Betahistine 16mg/tab 100's	***************************************	
10	60	Вох	Amoxicillin 500mg/cap 100's		
11	30	Вох	Clindamycin 300mg/cap 100's		**************************************
12	40	Вох	Metoprolol 50mg/tab 100's		
13	20	Box	Losartan 50mg/tab 100's	THE REPORT OF THE PARTY OF THE	An et Blanc (decidence) primere have or you to me to us the bodoment to be only supply consists as you
14	20	Вох	Amlodipine 5mg/tab 100's		
15	50	Box	Clopidogrel 75mg/tab 100's		The second section of the second seco
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		

v Vitamin B Complex tab 100's Celecoxib 200mg/cap 100's Tramadol + Paracetamol Capsules 100's be Clobetasol Cream/Ointment 15g/tube Plastic Strips, 100's NORMAL SALINE SOLUTION 1 Liter/bottle Gauze 4x4", sterile, 100/box		
Dox Tramadol + Paracetamol Capsules 100's be Clobetasol Cream/Ointment 15g/tube Dox Plastic Strips, 100's til NORMAL SALINE SOLUTION 1 Liter/bottle		
be Clobetasol Cream/Ointment 15g/tube px Plastic Strips, 100's tl NORMAL SALINE SOLUTION 1 Liter/bottle		
ox Plastic Strips, 100's tl NORMAL SALINE SOLUTION 1 Liter/bottle		
tl NORMAL SALINE SOLUTION 1 Liter/bottle		
ox Gauze 4x4", sterile, 100/box		
TERMS OF REFERENCE should be attached together with the quotation: 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. AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. Expiration period must be at least one (1) year. SCHEDULE OF REQUIREMENTS; 1. Delivery within ten (10) days receipt of PO/NOA.		
	 Must have License to Operate as a Drug Manufacturer / Trader / Distributor issued by the FDA. Brand of the item/s being offered must be indicated in the quotation. The procuring entity reserves the right to require sample/s to determine the fitness of the items being offered by prospective suppliers. Must be an authorized distributor / sub-distributor / dealer / sub dealer of the items being offered. AFTER SALES SERVICE: Replacement of defective items within 24 hours upon notification by the end-user. Expiration period must be at least one (1) year. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days receipt of PO/NOA. 	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. AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. Expiration period must be at least one (1) year. SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) days receipt of PO/NOA.

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, in	icluding 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.:	



Bids and Awards Committee

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

DEC 2 2 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)

described and the Proceedings of the Control of the	REQUEST FOR QUOTATION	
iksi sa anatan a o 2 km a anatan anatan kanatan kanatan kanatan kanatan kanatan kanatan kanatan kanatan kanata	Small Value Procurement	ent et 120 aanvan 120 a
ompany Name		
ompany Name: Idress: I. No.:		
el. No.:		

APPROVED BUDGET FOR

THE CONTRACT (ABC): • PhP 177,865.20

this Office duly signed by you or your representative not later than 9:00 or m.

FRANCIS V. MASLOG
VICE-CHAIRPERSON Port
Bids and Awards Committee

- 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.

ltem No.	Qty	Unit	<u>Item Description</u>	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		
4		y .	TERMS OF REFERENCE: 1. Ink expiration date must be at least 18 months from the date of the delivery. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
er gelden verken er er som et fler	and a servery who have a final servery		AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end user.		And and the Control of the Control o
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) days upon receipt of PO/NOA		

	adaylar aya si sani dani dani da si si sani daga sani maka tu sana kani da kani daga si sang dani sang kani kani da ka		ann na mara da ann an taonn ann ann an ann an ann an agus an ann an ann an ann an an ann an an an
		Total Lot Price	
	•		
Note: The winning supplier sha	all submit a duly signed and	I notarized Omnibus Sworn Statement prior to notice	re of award

THE BIDS AWARDS COMMITTEE:

Supplier's authorized representative signature over printed name	BAC CANVASSER
Designation:	
Contact No.:	Mari
Email Address.:	May



Bids and Awards Committee

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

DEC 2 2 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	kan dan siga alam paga sa paga kan paga kan paga sa paga paga paga paga paga paga p
amany Namo:		
mpany Name:ldress:		
I. No.:		Approximation of the second se

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 G.m. DEC 2 7 2029

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 588,680.00 FRANCIS V. MASLOG
VICE-CHAIRPERSON Pows
Bids and Awards Committee

- 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.

ltem No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price	
1	75	vial	Contrast Media CT Scan 50 ml lopamidol; lopamidol 612mg/ml			
2	75	vial	Contrast Media CT Scan 100 ml lopamidol; lopamidol 612mg/ml	Contrast Media CT Scan 100 ml Iopamidol; Iopamidol 612mg/ml		
3	1	box	Disposable Electrodes (50's/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	рс	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	рс	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)			

e with the	4.2		6020
135.21	6	840	Era Car thea Car

em 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		
		a. Lanconomeno	Total Lot Price		

THE BIDS AWARDS COMMITTEE:

Supplier's authorized representative signature over printed name	BAC CANVASSER
Designation:	
Contact No.:	
Email Address.:	May



Bids and Awards Committee

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

DEC 2 2 2023

RFQ No. 231136

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

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

	REQUEST FOR QUOTATION	
	Small Value Procurement	eri Al-Andrian Statement e distribucioni della consiste della consiste di cons
Company Name:		
Address: Fel. No.:		COSE RESIDENCE CONTRACTOR CONTRAC

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 cm DEC 2.7 2023

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

FRANCIS V. WASLOG

VICE-CHAIRPERSON P.

Bids and Awards Committee

- 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
- 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	4	pieces	ISUZU PASSENGER TYPE SERVICE 2017 W/ PLATE NO. DO-A581 Tire Size: 7.00 R15 LT w/ Flap & Tube		THE COLUMN TWO CONTROL OF THE COLUMN TWO COLUMNS TO THE COLUMN TWO COL
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		7
			Attach brochure of product being offered		
			After Sales Services: At least six (6) months warranty on manufacturing deffects Manufacturing period must be within two (2) years to the date of delivery With service center facility in the locality		
	ş		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 Omr	nibus Sworn Statement prior to no	tice of award.

DEO 22 7003

THE BIDS AWARDS COMMITTEE:

BAC CANVASSER	
May	
	BAC CANVASSER



Bids and Awards Committee

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

DEC 2 2 2023

RFQ No. 231137

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

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

(23-4465 11/1	0/2023 PESO 30111 AND INTO	
new with the second and the second se	REQUEST FOR QUOTATION	0.004944.001
	Small Value Procurement	NOAMNOOTII III MEN TOOLOO AN TOO WAA T
BELLICALTED TOTAL OT LANGE COMPANION TO SAME TENENT TO SELECT DOTAL TO SELECT DESCRIPTION AND ALL RESIDENCE SELECT MEMORIAL TO A SELECT	SERVICE CONTROL OF CON	
Company Name:		
Company Name: Address: Tel. No.:		
Tel. No.:		
	Vistand bases under subject to the Terms and Condition	ons stated below and submit to

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to

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

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
- 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 deliveried is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.

VICE-CHAIRPE

Bids and Awards Cor

rhittee

- 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	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.		

DEC 2 2 2023

Unit	<u>Item Description</u>	Unit Price	Total Price
	AFTER SALES SERVICE: 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 subdealer 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.		
	MANPOWER REQUIREMENTS; >Atleast two (2) Certified Tesda Aircon Technician SCHEDULE OF REQUIREMENTS: within ten (10) days upon receipt of PO/NOA.		
omenen de la maria estre productiva a militar de transmissiones e	Total Lot Price		

THE BIDS AWARDS COMMITTEE:

1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 2 1 1 1 1	
Supplier's authorized representative signature over printed name	BAC CANVASSER
Designation:	
Contact No.:	
Email Address.:	May



Bids and Awards Committee

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

DEC 2 2 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)

Margagy (Notice) make age to the second seco	REQUEST FOR QUOTATION	
	Small Value Procurement	r amenikung lipediteke pengaguatan dalah kelipaken kebagai kebagai kela
o kaji Aligina su novo 2440 de zaste zivo in netomo k. no 1410 % el no u traza mende. Mentrez (2 a Chelletino albidos e en esta civo de destina	CLISCOPPRIOCEANIC DESCRIPTION OF A PRODUCT OF THE PERSON CONTRACT AND A STATE OF THE PERSON CONTRACT OF T	
ompany Name:		Account to the second s
ddress:		and the second s
ompany Name: ddress: el. No.:		

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

FRANCIS V MASLOG
VICE CHAIRPERSON Port
Bids and Awards Committee

- 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 dal veries one tenth (1/10) of one percent (1%) of the cost of the inperformed 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	2500	рах	1 pc Chicken Barbecue (legs or wings part), 1 plain rice, 1 bottled water 500ml		
2	1000	рах	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	рс	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	and pay see see also as a grand control of grand about a formula and distributions of consumer and the second of t
Note: The winning supplier shall submit a duly signed and notarized Omni	ous Sworn Statement prior to not	ice of award.

DEC 2 2 2023

MOS COMMITTEE:

Supplier's authorized representative signature over printed name	BAC CANVASSER
Designation:	Drie Critivi Dalit
Contact No.:	
Email Address.:	May



Bids and Awards Committee

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

DEC 2 2 2023

RFO 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

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 390,000.00

V.\MASLOG VICE-CHARPERSON Pung Bids and Awards Committee

- · 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
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized
- 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 deliveres 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.

ltem No.	Qty	Unit	<u>Item Description</u>	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		1 18
			Corned beef Chicken-pork Adobo Torta Scrambled Egg Dried Fish (boneless dilis/danggit) Garlic Rice Tsokolateng Batirol/Coffee Fruits		
			 TERMS OF REFERENCE: Must served buffet type. With sound system. With food service facility in the locality to assure delivery of orders. Tables and chairs shall be provided as required by the end-user. Supplier shall provide all the personnel requirements. 		

Oty 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

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.		

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

Supplier's authorized representative signature over printed name	В	AC CANVASSER
Designation:		
Contact No.:		
Email Address.:		May
but I I but I I / Not for I to an or a fill to the second		