

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 *Francis*  
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		
			<p>Terms and Condition:</p> <p>1.) Must submit License to Operate as Drug and Medical Device Manufacturer/Trader/Distributor from FDA.</p> <p>2.) Certificate of Product Registration for all items from FDA.</p> <p>3.) The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the product being offered.</p> <p>After Sales Service:</p> <p>1.) Expiration period must be at least one (1) year from the date of delivery.</p> <p>2.) Replacement of defective items within 24 hours upon notification by the end-user.</p> <p>Schedule of Requirement:</p> <p>1.) Within three (3) 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

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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. 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 *fm*  
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, walis 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"> <li>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.</li> <li>Expiration must be at least one (1) year from the date of deliver for items no. 1-3, 7-12, 21 and 26</li> <li>With valid inventory at least equivalent to the quantity requirement of the project.</li> <li>The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective suppliers.</li> </ol>		
			<p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> <li>Replacement of defective item/s within 24 hours upon notification by the end user.</li> </ol>		
			<p>SCHEDULE OF REQUIREMENT:</p> <ol style="list-style-type: none"> <li>Delivery within ten (10) days upon receipt of PO/NOA</li> </ol>		
Total Lot Price					

DEC 22 2023

AWARDS 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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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 *Fms*  
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

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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. 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 3:00 a.m. DEC 27 2023

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

FRANCIS V. MASLOG  
VICE CHAIRPERSON *Francis*  
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;"><b>TERMS OF REFERENCE</b>                      should be attached together with the quotation:</p> <ol style="list-style-type: none"> <li>1. Must have Certificate Product Registration approved by the FDA.</li> <li>2. Must have License to Operate as a Drug Manufacturer / Trader / Distributor issued by the FDA.</li> <li>3. Brand of the Item/s being offered must be Indicated in the quotation.</li> <li>4. The procuring entity reserves the right to require sample/s to determine the fitness of the items being offered by prospective suppliers.</li> <li>5. Must be an authorized distributor / sub-distributor / dealer / sub dealer of the items being offered.</li> </ol> <p style="text-align: center;"><b>AFTER SALES SERVICE:</b></p> <ol style="list-style-type: none"> <li>1. Replacement of defective items within 24 hours upon notification by the end-user.</li> <li>2. Expiration period must be at least one (1) year.</li> </ol> <p style="text-align: center;"><b>SCHEDULE OF REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Delivery within ten (10) days receipt of PO/NOA.</li> </ol>		
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 2:00 a.m. DEC 27 2023

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**Php 177,865.20**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON *Francis*  
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	14	roll	Copy Printer Master DX2430M		
2	105	crg	Copy Printer Ink DX2430M		
3	4	crg	TONER, MP2014D/MP2014H		
4	6	crg	TONER, MP2701		
			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.		
			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		

**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

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**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 *Fms*  
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)		
			<b>TERMS AND CONDITION:</b> 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		
			<b>AFTER SALES SERVICE:</b> 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.		
			<b>SCHEDULE OF REQUIREMENTS:</b> 1. Delivery within ten (10) days upon receipt of PO/NOA		
<b>Total Lot Price</b>					

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



**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 PDRRMO 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	<b>ISUZU PASSENGER TYPE SERVICE 2017 W/ PLATE NO. DO-A581</b> Tire Size: 7.00 R15 LT w/ Flap & Tube		
2	4	pieces	<b>ISUZU PASSENGER TYPE SERVICE 2017 W/ PLATE NO. DO-H375</b> 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  <b>After Sales Services:</b> 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  <b>Schedule of Requirements:</b> 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 7 00

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"> <li>1. One (1) Year Warranty on Parts &amp; Service.</li> <li>2. Five (5) Years Warranty on Compressor including parts &amp; service.</li> <li>3. One (1) Year Free Cleaning Services, every three (3) months.</li> <li>4. Brochure of the Item/s being offered must be submitted together with the quotation.</li> <li>5. Must be an accredited service provider or authorized dealer or sub-dealer of the brand being offered.</li> <li>6. Must have at least one (1) service facility in the province with 24/7 on call technician for after sales service.</li> <li>7. The items offered must be of latest model.</li> <li>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.</li> </ol>		
			<p>MANPOWER REQUIREMENTS;</p> <p>&gt;Atleast two (2) Certified Tesda Aircon Technician</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>within ten (10) days upon receipt of PO/NOA.</p>		
<b>Total Lot Price</b>					
<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



**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 *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	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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**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
			<b>Year-End Assessment of Punong Barangay with the Provincial Officials of Pampanga on December 28, 2023, 7:00am at Bren Z. Guiao Convention Center</b>		
1	600	pax	<b>Heavy Breakfast</b> Corned beef Chicken-pork Adobo Torta Scrambled Egg Dried Fish (boneless dills/danggit) Garlic Rice Tsokolateng Batirol/Coffee Fruits		
			<b>TERMS OF REFERENCE:</b> 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
			<b>AFTER SALES SERVICE:</b> Replacement of spoiled or soiled must be replaced within one (1) hour after notification by the end user.		
			<b>SCHEDULE OF REQUIREMENTS:</b> Changes in date, time and venue within 24 hours upon notification by the end user.		
<b>Total Lot Price</b>					

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

