



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

AUG 1 2 2024

RFQ No. **240784**

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

(24-3797 7/9/2024 Governor's Office For Governor's Office, Male and Female toilet (1st floor) use at Capitol Building)

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. AUG 1 6 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 260,800.00

FRANCIS V. MASLOG
VICE CHAIRPERSON *Pam*
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	2	pcs	Frameless glass door (Double Swing) at Capitol Building - Governor's Office Materials description: a. 2pcs - 1/2" thick clear tempered glass (approx. 29" width x 86" height) (2pcs/set) b. 2pcs - H-type door handle (304 stainless) - 36 inches (2pcs/set) c. 2pcs - Top patch d. 2pcs - Bottom patch e. 2pcs - Patch Lockset f. 2pcs - Floor Hinge g. Inclusive of installation and removal of frosted sticker on the existing glass panels. (See attached Technical Drawing no. 1)		

			Item Description	Unit Price	Total Price
	1	pc	Table top glass cut to size for Executive table (Pre-cut 3/8" thick tempered glass approx. 48 inches width x 96 inches length)		
3	1	pc	Table top glass cut to size for center table (Pre-cut 3/8" thick tempered glass approx. 24 inches width x 39 inches length)		
4	2	pcs	Table top glass cut to size for display tables (Pre-cut 3/8" thick tempered glass approx. 16 inches width x 45 inches length)		
5	1	pc	Table top glass cut to size for corner table (Pre-cut 3/8" thick tempered glass approx. 24 inches width x 24 inches length)		
6	2	pcs	Wall mirror for male and female toilet - Ground Floor (Capitol Building) 1. 1/4" thick face mirror 2. Lock style wood finish aluminum frame 3. Wall bracket with screws 4. Inclusive of installation and dismantling of existing wall mirrors. (See attached Technical Drawing No. 2)		
			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 supplier/s. 2. With service facility in the locality for after sales service.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and workmanship 2. Replacement of defective items within 24 hours upon notification by the end user.		
			SCHEDULE OF REQUIRMENTS: 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.

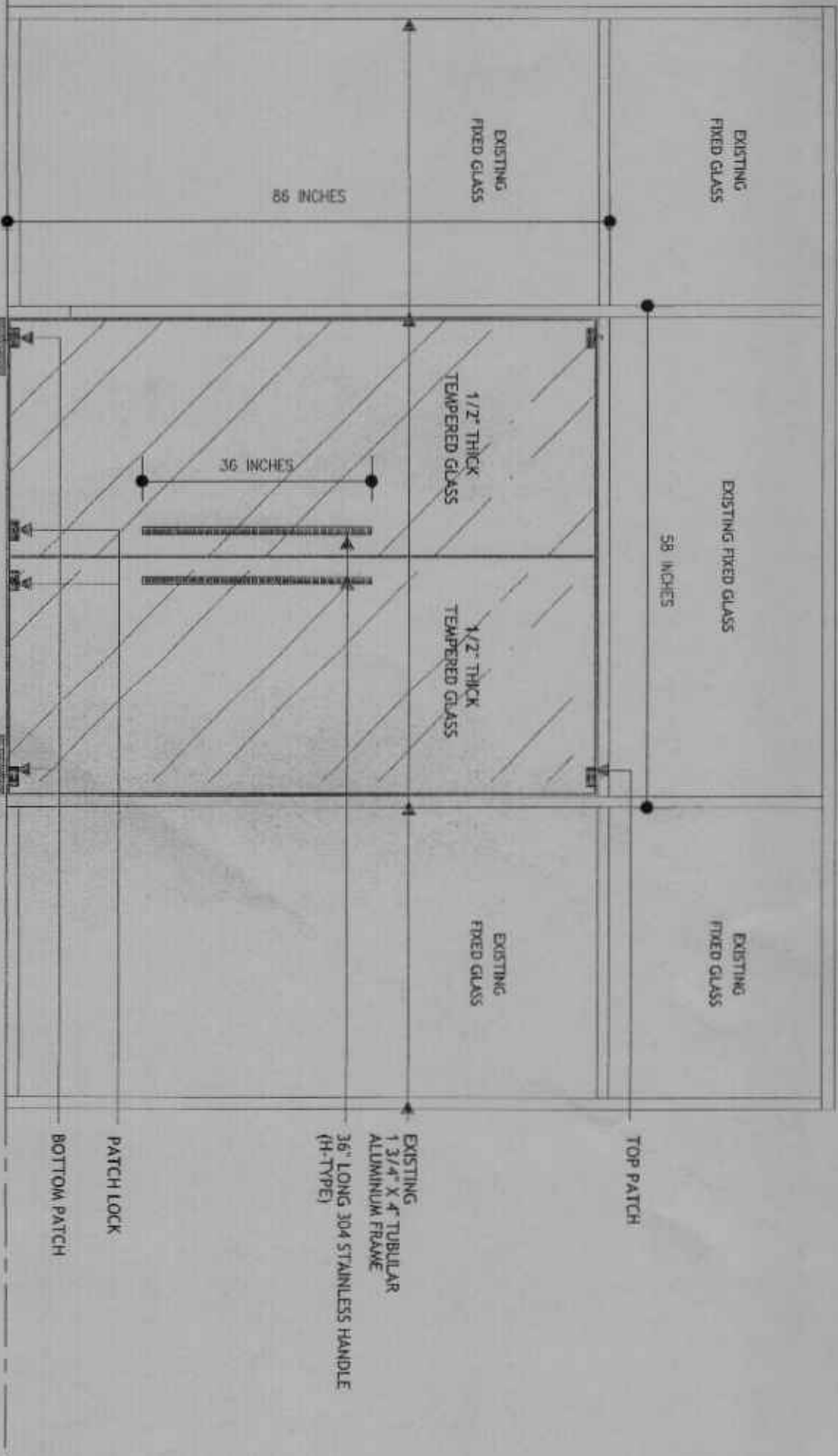
THE BIDS AWARDS COMMITTEE:

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



TECHNICAL DRAWING NO. 1

GO OFFICE - DOUBLE SWING FRAMELESS GLASS DOOR

EXISTING
FIXED GLASS

EXISTING FIXED GLASS

EXISTING
FIXED GLASS

EXISTING
FIXED GLASS

1/2" THICK
TEMPERED GLASS

1/2" THICK
TEMPERED GLASS

EXISTING
FIXED GLASS

86 INCHES

58 INCHES

36 INCHES

29 INCHES

29 INCHES

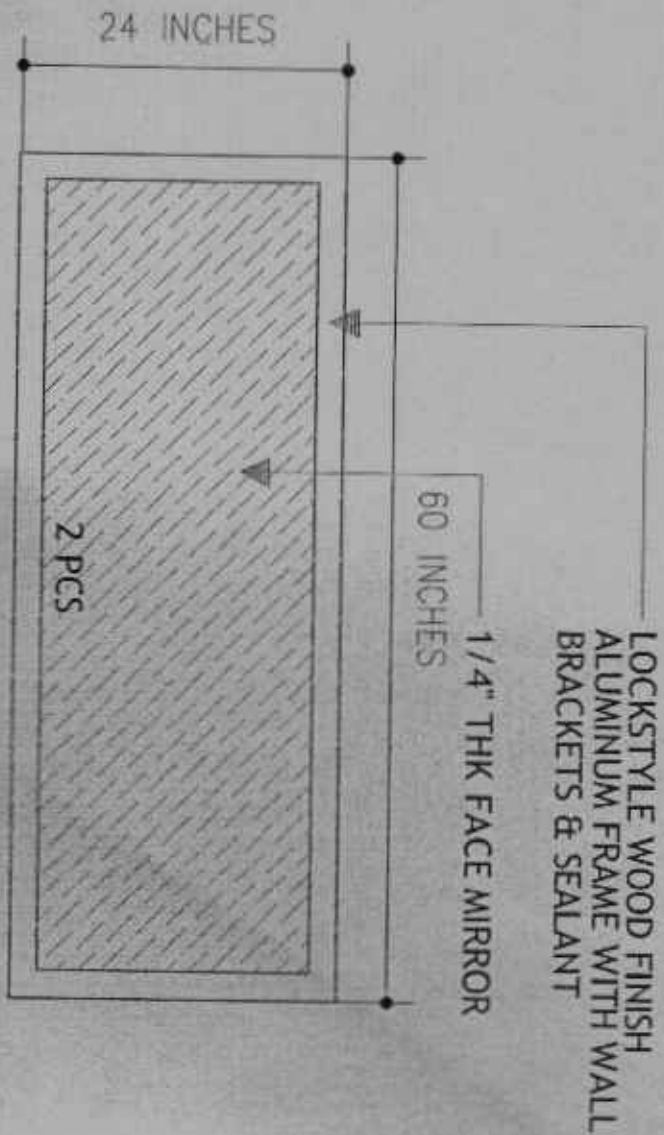
FLOOR HINGES

TOP PATCH

EXISTING
1 3/4" X 4" TUBULAR
ALUMINUM FRAME
36" LONG 304 STAINLESS HANDLE
(H-TYPE)

BOTTOM PATCH

PATCH LOCK



MALE TOILET & FEMALE TOILET
 CAPITOL BUILDING - GROUND FLOOR

LEGEND:

1/4" THICK - FACE MIRROR

TECHNICAL DRAWING NO. 2



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

AUG 12 2024

RFQ No. **240783**

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

(24-4154 8/2/2024 PGSO Tarpaulin to be used in various activities of the Provincial Government of Pampanga)

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. AUG 16 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 375,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Amg*
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	15000	sq.ft	Tarpaulin Printing Inclusive of eyelets and layout services TERMS OF REFERENCE: 1. With printing facility in the locality to assure delivery of orders. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the Items being offered by prospective supplier/s. AFTER SALES SERVICE: 1. Replacement of defective Items within 24 hours upon notification by the end-user 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.

AUG 12 2024

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.: _____

May





Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

AUG 1 2 2024

RFQ No. **240782**

P.R. No. / Date / End User / Purpose:
(24-4133 8/1/2024 Accountants Office Office use)

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. **AUG 1 2 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 56,000.00

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 maybe 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 Description

Unit Price

Total Price

1	4	UNIT			
			<p>ALL-IN-ONE PRINTER with ADF</p> <p>Specifications:</p> <ul style="list-style-type: none"> -with Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method : On-demand ink jet Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200dpi Copy Resolution : up to 600 x 1200 dpi Scan Resolution : up to 600 x 600 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined Warranty : 1 year Warranty on parts and services <p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> 1. Printed document/material with the Brand, Model and Specifications of the item/s being offered must be attached together with quotation. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s; <p>After Sales Service:</p> <ol style="list-style-type: none"> 1. At least one (1) year warranty on parts and services; and 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. <p>Schedule of Requirements:</p> <p>Delivery within Ten (10) days upon receipt of PO/NOA</p>		

	Total Lot Price	
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THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

 Supplier's authorized representative signature over
 printed name
 Designation:

 BAC CANVASSER

 Contact No.:

May

 Email Address.:



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

AUG 12 2024

RFQ No. **240779**

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

(24-4132 8/1/2024 PGSO Consolidated Carpentry Supplies for Various Offices 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., AUG 16 2024**.

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 271,253.50

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	25	tubes	Adhesive Super Clear Glue 3 grams, Heat & Water Resistant		
2	5	cans	All Around Sealant 500ml		
3	10	sachets	All Around Sealant 75ml		
4	2	pieces	Angle Bar 1"x1"x20"		
5	2	pieces	Angle Bar 1-1/2"x 1 1/2" x 20"		
6	2	pieces	Angle Bar 1/4" x 1" x 20"		
7	2	pieces	Angle Bar 2"x2"x20"		
8	3	pieces	Ball Pein Hammer (Fiber Glass Handle)		
9	5	pieces	Barrel Bolt 2", Stainless		
10	5	pieces	Barrel Bolt 3", Stainless		
11	5	pieces	Barrel Bolt 4", Stainless		
12	5	pieces	Black Screw 1/2"		
13	100	pieces	Black Screw for Wood 1 1/2"		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
14	100	pieces	Black Screw for Wood 1"		
15	100	pieces	Black Screw for Wood 2"		
16	2	boxes	Blind Rivets 1/8" x 3/4" (1000pcs/box)		
17	15	pieces	Cabinet Handle with Screw, Stainless		
18	15	pieces	Cabinet Moulding Size: 1/2" x4"x10"		
19	3	pieces	Claw Hammer (Fiber Glass Handle)		
20	10	kilos	Common Nail # 1		
21	10	kilos	Common Nail # 1 1/2		
22	10	kilos	Common Nail #2		
23	10	kilos	Common Nail #3		
24	10	kilos	Common Nail #4		
25	10	kilos	Concrete Nail #1		
26	10	kilos	Concrete Nail #2		
27	10	kilos	Concrete Nail #3		
28	25	pairs	Cotton Gloves with Latex Rubber		
29	12	pieces	Cut Off Disc 4 inches for metal		
30	20	boxes	Cutting Disc for metal		
31	8	pieces	Deadbolt Lock, 35-50mm thickness		
32	20	pieces	Diamond Cutting Disc 4 inches		
32	2	pieces	Door Closer, Heavy Duty		
33	24	pieces	Door Knob Standard, Heavy Duty with 3 Keys		
34	12	pieces	Drawer Lock, Bolt Type, With 2 Keys		
35	10	pieces	Drill Bit Concrete 1/16"		
36	10	pieces	Drill Bit Concrete 1/8"		
37	10	pieces	Drill Bit Concrete 3/6"		
38	10	pieces	Drill Bit Metal 1/16"		
39	10	pieces	Drill Bit Metal 1/8"		
40	10	pieces	Drill Bit Metal 3/16"		
41	10	pieces	Drill Bit Metal 3/6"		
42	10	pieces	Drill Bit Metal 5/32"		
43	3	cans	Elastomeric Sealant (1 Liter)		
44	10	kilos	Finishing Nail #1		
45	10	kilos	Finishing Nail #1 1/2		
46	10	kilos	Finishing Nail #2		
47	10	kilos	Finishing Nail #2 1/2		
48	20	kilos	GI Wire #16		
49	20	kilos	GI Wire #18		
50	15	pieces	Good Lumber 1"x1"x12 ft Kiln Dried		
51	15	pieces	Good Lumber 2"x2"x12 ft Kiln Dried		
52	15	pieces	Good Lumber 2"x3"x10 ft Kiln Dried		
53	15	pieces	Good Lumber 2"x3"x14 ft Kiln Dried		
54	5	pieces	Grinder Blade, Concrete, Size: 4		
55	5	boxes	Grinding Stone, 4 Inches		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
56	5	pieces	Gun Tacker T50, Heavy Duty		
57	3	boxes	Gun Tacker Wire T-50 (1250pcs)		
58	1	piece	Meter Tape (20m)		
59	5	pieces	Padlock 40mm, Heavy Duty, Weatherproof, Made of Solid Brass Chrome Plated with 3 Duplicate Keys		
60	6	pieces	Padlock 70mm, Heavy Duty, Weatherproof, Made of Solid Brass Chrome Plated with 3 Duplicate Keys		
61	5	pieces	Padlock 75mm, Heavy Duty, Weatherproof, Made of Solid Brass Chrome Plated with 3 Duplicate Keys		
62	2	pieces	Paint Brush # 1 1/2		
63	2	pieces	Paint Brush # 4		
64	2	pieces	Paint Brush # 1		
65	2	pieces	Paint Brush # 1/2		
66	2	pieces	Paint Brush 2"		
67	2	pieces	Paint Brush 3"		
68	2	pieces	Paint Roller #12"		
69	2	pieces	Paint Roller #4		
70	2	pieces	Paint Roller #7		
71	2	cans	Paint Thinner (1gal/can)		
72	2	bottles	Paint Thinner 350ml		
73	2	cans	Paint, Acrylic, color Black, 1L		
74	2	cans	Paint, Acrylic, color Blue, 1L		
75	2	cans	Paint, Acrylic, color Red, 1L		
76	2	cans	Paint, Acrylic, color Yellow, 1L		
77	2	cans	Paint, Enamel Flat White (1gal/can)		
78	2	cans	Paint, Enamel Gloss White (1gal/can)		
79	7	cans	Paint, Flat Enamel (1gal/can)		
80	2	cans	Paint, Flat Latex , White (1 gal/can)		
81	2	cans	Paint, Gloss Lacquer Enamel White (1gal/can)		
82	2	cans	Paint, Quick Dry Enamel Black (1 gal/can)		
83	2	cans	Paint, Quick Dry Enamel White (1 gal/can)		
84	2	cans	Paint, Semi-Gloss White Latex (1 gal/can)		
85	2	cans	Paint, White Gloss Latex (1 gal/can)		
86	2	pieces	Palate 4"		
87	2	pieces	Palate 6"		
88	5	bags	Patching Compound, 1 kilo		
89	5	meters	Piano Hinges with Screw		
90	2	pieces	Pilers, Long Nose, 8" Heavy Duty		
91	3	pieces	Plyboard 1/2", 4ft x 8ft		
92	3	pieces	Plyboard 1/4 " marine, 4ft x 8ft		
93	3	pieces	Plyboard 1/4 ", 4ft x 8ft		
94	3	pieces	Plyboard 3/4 " marine, 4ft x 8ft		
95	3	pieces	Plyboard 3/4", 4ft x 8ft		
96	1	piece	Rivets 1/4" x 1/2", 1000pcs/box		

No.	Qty	Unit	Item Description	Unit Price	Total Price
97	1	box	Rivets 3/6" x 3/8", 1000pcs/box		
98	1	box	Rivets 5/32" x 3/4" , 1000pcs/box		
99	5	cans	Roofing Sealant 1/2 liters		
00	3	bottles	Rugby 300ml		
01	4	cans	Rugby Contact Cement (1 gal/can)		
02	10	pieces	Sandpaper # 100		
03	10	pieces	Sandpaper # 120		
04	10	pieces	Sandpaper # 150		
05	1	set	Screwdriver (Cushion Grip, Chrome Plated Bars) 6pcs/set		
06	5	pieces	Silicon Sealant (All Purpose, Clear), 300ml		
07	1	can	Tinting Color 1/4 Liter, Black		
08	1	box	Tox #10 x 50mm (100pcs/box)		
09	1	box	Tox #4 x 20mm (100pcs/box)		
10	1	box	Tox #5 x 25mm (100pcs/box)		
11	1	box	Tox #6 x 30mm (100pcs/box)		
12	10	kilos	Welding Rod , 2.5mm		
13	1	can	Wood Parquet Flooring Glue 1000ml		
			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 items within 24 hours upon notification by the end-user. 2. Six (6) months warranty on manufacturing defects for items no. 4-11, 19, 32-34, 56-61, 86-87, 95-113.		
			SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) days upon receipt of PO/NOA		
Total Lot Price					

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

BIDS AWARDS COMMITTEE:

ing carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver item/s as noted above.

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 igation: _____
 tact No.: _____
 ail 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

AUG 12 2024

RFQ No. **240778**

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

(24-3620 6/27/2024 PGSO Consolidated Electrical Supplies for Various Offices 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. AUG 12 2024**.

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 778,010.00

FRANCIS V. MASLOG
VICE CHAIRPERSON
Bids and Awards Committee

TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration 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	23	pieces	ADAPTOR, 230v, 10A		
2	4	pieces	BREAKER BOLT, 100 amp		
3	94	pieces	BULB, LED , 18 watts, tube type		
4	30	pieces	BULB, LED , 20 watts		
5	5	pieces	BULB, LED , 36 watts, tube type		
6	8	pieces	BULB, LED, 100 watts		
7	25	pieces	BULB, LED, 12 watts DAYLIGHT E27 BASE		
8	57	pieces	BULB, LED, 18 watts DAYLIGHT E27 BASE		
9	48	pieces	BULB, LED, 8 watts DAYLIGHT E27 BASE		
10	74	pieces	BULB, LED, 9 watts		

No.	Qty	Unit	Item Description	Unit Price	Total Price
11	15	packs	CABLE TIE, 5mm x 150mm BLACK (100pcs/pack)		
12	15	packs	CABLE TIE, 7mm x 300mm BLACK (100pcs/pack)		
13	5	pieces	CIRCUIT BREAKER WITH HOUSING, 20AT		
14	6	pieces	CIRCUIT BREAKER WITH HOUSING, 30AT		
15	6	pieces	CIRCUIT BREAKER WITH HOUSING, 40AT		
16	4	pieces	CIRCUIT BREAKER, 100 AMP, 2P, 230V, BOLT ON TYPE		
17	3	pieces	CIRCUIT BREAKER, 100 AMP, 2P, 230V, PLUG IN TYPE		
18	5	pieces	CIRCUIT BREAKER, 20 AMP, 2P, 230V, BOLT ON TYPE		
19	2	pieces	CIRCUIT BREAKER, 20 AMP, 2P, 230V, PLUG IN TYPE		
20	5	pieces	CIRCUIT BREAKER, 30 AMP, 2P, 230V, BOLT ON TYPE		
21	2	pieces	CIRCUIT BREAKER, 30 AMP, 2P, 230V, PLUG IN TYPE		
22	5	pieces	CIRCUIT BREAKER, 40 AMP, 2P, 230V, BOLT ON TYPE		
23	2	pieces	CIRCUIT BREAKER, 40 AMP, 2P, 230V, PLUG IN TYPE		
24	5	pieces	CIRCUIT BREAKER, 50 AMP, 2P, 230V, BOLT ON TYPE		
25	2	pieces	CIRCUIT BREAKER, 50 AMP, 2P, 230V, PLUG IN TYPE		
26	5	pieces	CIRCUIT BREAKER, 60 AMP, 2P, 230V, BOLT ON TYPE		
27	2	pieces	CIRCUIT BREAKER, 60 AMP, 2P, 230V, PLUG IN TYPE		
28	4	pieces	CIRCUIT BREAKER, 70 AMP, 2P, 230V, BOLT ON TYPE		
29	3	pieces	CIRCUIT BREAKER, 70 AMP, 2P, 230V, PLUG IN TYPE		
30	10	sets	DOWNLIGHT 7w with driver		
31	10	pairs	ELECTRICIAN GLOVES, anti-static, Standard size		
32	18	pieces	EMERGENCY LIGHT, wall mounted, rechargeable, with twin bulb		
33	20	pieces	EXPANSION BOLT 1/2"		
34	20	pieces	EXPANSION BOLT 5/8"		
35	13	sets	EXTENSION CORD, 20m, heavy duty		
36	22	sets	EXTENSION CORD, 5m, heavy duty		
37	1	roll	FLAT CORD #10, 150m /roll		
38	1	roll	FLAT CORD #12, 150m /roll		
39	2	rolls	FLAT CORD #14, 150m /roll		
40	3	rolls	FLAT CORD #16, 150m /roll		
41	2	rolls	FLAT CORD #18, 150m /roll		
42	5	pieces	FLOODLIGHT, 100 watts		
43	5	pieces	FLOODLIGHT, 200 watts		
44	10	pieces	GI STEEL CLAMP 1"		
45	10	pieces	GI STEEL CLAMP 1/2"		
46	10	pieces	GI STEEL CLAMP 3/4"		
47	10	kilos	GI WIRE # 16		
48	5	rolls	HOSE, electrical flexible hose 1", 30 m		
49	5	rolls	HOSE, electrical flexible hose 1/2", 100 m		
50	5	rolls	HOSE, electrical flexible hose 3/4", 50 m		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
51	10	pieces	JUNCTION BOX, 4"x4", with cover plastic (PVC)		
52	48	boxes	LED T8 TUBE 18 WATTS		
53	15	sets	LED T8, Tubelight box type fixture, 2ft, 9 watts, single-ended		
54	10	sets	LED T8, Tubelight box type fixture, 4ft, 18 watts, single-ended		
55	5	pieces	MASONRY DRILL BIT 1/2" HEAVY DUTY		
56	5	pieces	MASONRY DRILL BIT 1/4" HEAVY DUTY		
57	5	pieces	MASONRY DRILL BIT 3/16" HEAVY DUTY		
58	5	pieces	MASONRY DRILL BIT 3/8" HEAVY DUTY		
59	5	pieces	MASONRY DRILL BIT 5/8" HEAVY DUTY		
60	5	pieces	METAL DRILL BIT 1/2" HEAVY DUTY		
61	5	pieces	METAL DRILL BIT 1/4" HEAVY DUTY		
62	5	pieces	METAL DRILL BIT 3/16" HEAVY DUTY		
63	5	pieces	METAL DRILL BIT 3/8" HEAVY DUTY		
64	5	pieces	METAL DRILL BIT 5/8" HEAVY DUTY		
65	10	pieces	NEMA 3R, BOLT-ON		
66	5	pieces	OUTLET, aircon outlet, tandem, one gang plate,		
67	15	sets	OUTLET, universal, one gang		
68	5	sets	OUTLET, universal, three gang		
69	20	sets	OUTLET, universal, two gang		
70	15	pieces	PLASTIC MOULDING, 1" x 8"		
71	15	pieces	PLASTIC MOULDING, 1/2" x 8"		
72	15	pieces	PLASTIC MOULDING, 3/4" x 8"		
73	15	pieces	PLATE, two gang		
74	27	pieces	PLUG, rubber, heavy duty, male		
75	10	pieces	PVC ADAPTOR WITH LOCKNUT 1"		
76	10	pieces	PVC ADAPTOR WITH LOCKNUT 1/2"		
77	5	cans	PVC CEMENT 100cc		
78	10	pieces	PVC PIPE 1"		
79	10	pieces	PVC PIPE 1/2"		
80	15	pieces	PVC PIPE 3/4"		
81	5	pieces	RECEPTACLE PLATE COVER, BLANK		
82	10	pieces	RECEPTACLE PLATE COVER, ONE-GANG		
83	15	pieces	RECEPTACLE PLATE COVER, TWO-GANG		
84	5	pieces	RECEPTACLE, E-27, 2", base bokilya		
85	50	pieces	SCREW, black 1 1/2"		
86	50	pieces	SCREW, black 1"		
87	2	pieces	SOLAR FLOODLIGHTS , 400 watts		
88	13	pieces	STARTER, 40 watts		
89	7	pieces	STARTER, universal		
90	15	pieces	SWITCH, one gang-one way		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
91	20	pieces	SWITCH, one gang-two way		
92	5	pieces	SWITCH, three gang		
93	10	pieces	SWITCH, two gang		
94	31	pieces	TAPE, electric tape , big		
95	6	pieces	TAPE, rubber tape		
96	50	pieces	TOX SCREW #10		
97	50	pieces	TOX SCREW #12		
98	25	pieces	UTILITY BOX, white, Plastic		
99	2	boxes	WIRE, electric, THHN wire #10,stranded, 150 m		
100	3	boxes	WIRE, electric, THHN wire #12,stranded, 150 m		
101	2	boxes	WIRE, electric, THHN wire #14,stranded, 150 m		
102	2	boxes	WIRE, electric, THHN wire #8, 100 m		
			TERMS OF REFERENCE 1. Brand of the items being offered must be indicated in the quotation for items no. 2-10, 13-29, 35-41, 52-54, 74, 94 - 95, 99-102. 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 items within 24 hours upon notification by the end-user. 2. Six (6) months warranty on manufacturing defects except for items no. 11, 12, 33, 34, 44, 45, 46, 47, 51, 70, 71, 72, 73, 85, 86, 94, 95, 96, 97, and 98.		
			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

AUG 12 2024

RFQ No. **240777**

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

(24-3317 6/4/2024 PGSO Supply of Plumbing materials for the Relocation of Booster Pump in Capitol Compound)

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. AUG 16 2024**.

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 76,460.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON
Bids and Awards Committee

TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration 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
			Supply of Plumbing materials for the Relocation of Booster Pump in Capitol Compound		
1	6	piece	PPR Tee (1 1/4")		
2	6	piece	PPR Elbow (1 1/4")		
3	4	piece	PPR Gate Valve (1 1/4")		
4	6	piece	PPR Union Patente (1 1/4")		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
5	2	piece	PPR Pipe PN20 (1 1/4")		
6	4	piece	PPR Coupling Reducer (1 1/4" x 1")		
7	4	piece	PPR Coupling (1")		
8	4	piece	PPR Gate Valve (1")		
9	6	piece	PPR Elbow (2")		
10	2	piece	PPR Female Coupling Adaptor (2")		
11	2	piece	PPR Gate Valve (2")		
12	10	piece	PPR Male Adaptor (2")		
13	2	piece	PPR Coupling Reducer (2" x 1 1/2")		
14	6	piece	PPR Elbow (1 1/2")		
15	4	piece	PPR Tee (1 1/2")		
16	4	piece	PPR Gate Valve(1 1/2")		
17	4	piece	PPR Union Patente (1 1/2")		
18	6	piece	PPR Coupling Reducer (1 1/2" x 1 1/4")		
19	6	piece	PPR Coupling (1 1/2")		
20	4	piece	PVC Pipes S1000 (4")		
21	10	roll	Teflon Tape(3/4")		
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.		
			AFTER SALES SERVICE: 1. At least six (6) months warranty on all items except item no. 21 2. Replacement of defective items within 24 hours upon notification by the end user.		
			SCHEDULE OF REQUIREMENRS: - 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

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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

AUG 12 2024

RFQ No. **240776**

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

(24-4027 7/23/2024 PDRMO To be used for Canon TM-5200 Large Format Printer)

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. AUG 16 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 94,795.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Fmas*
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	2	bottles	Canon TM-5200 Ink Black, 300ml		
2	2	bottles	Canon TM-5200 Ink Cyan, 300ml		
3	2	bottles	Canon TM-5200 Ink Magenta, 300ml		
4	2	bottles	Canon TM-5200 Ink Matte Black, 300ml		
5	2	bottles	Canon TM-5200 Ink Yellow, 300ml		
6	1	roll	Canon TM-5200 Paper, glossy cotton canvas 360gsm, 24 inches x 15 meters		

No.	Qty	Unit	Item Description	Unit Price	Total Price
7	1	roll	Canon TM-5200 Paper, resin coated 1 side 260gsm, 24 inches x 30 meters		
8	1	roll	Canon TM-5200 Paper, resin coated premium matt 260gsm, 24 inches x 30 meters Terms of Reference: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. After Sales Service: 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. Ink expiration must be at least 18 months from the date of the delivery. Schedule of Requirements: 1. Delivery five (5) 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



Bids and Awards Committee

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

AUG 1 2 2024

RFQ No. **240775**

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

(24-4163 8/5/2024 PDRRMO To supply Parts Supplies & Materials & Labor for the Preventive maintenance of Hyundai Hydraulic Excavator with serial no.: 3034)

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.** AUG 1 8 2024

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 346,672.00

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	22	pieces	Trackpad Roller Guide Upper & Lower		
2	88	pieces	Bolts & Nuts		
3	1	piece	Condenser		
4	2	pieces	Auxiliary Fan		
5	1	set	Suction hose & Fittings		

No.	Qty	Unit	Item Description	Unit Price	Total Price
6	3	kgs.	Freon 134a		
7	6	liters	Compressor Oil		
8	7	bottles	System Cleaner		
9	1	unit	Compressor Assy.		
10	1	piece	Expansion Valve		
11	1	lot	Labor Replace & Install Trackpad Roller Guide Upper & Lower, Bolt & Nuts, Condenser, Auxiliary Fan, Suction hose & Fittings, Flushing Whole System, Compressor assy., Expansion Valve Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair. Six (6) month warranty on parts and workmanship w/ service facility in the locality		
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