



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

[AUG 19 2024]

RFQ No. **240801**

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

(24-3659 7/1/2024 PESO To be awarded to the Beneficiaries of the Pampanga Uplifting Service for OFW (PUSO) 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 **4:00 p.m. Aug 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 178,350.00

FRANCIS K. 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	57	sacks	Well Milled Rice 25 kilos per sack Long grain, fragrant / white rice		
2	60	sacks	Regular Milled Rice 25 kilos per sack Medium-grain, fragrant / white rice		
			<p>Terms of Reference</p> <p>1. Shall be free of any live-stored grain insect pest and free from abnormal flavor or order.</p> <p>2. Shelf life: a minimum of 2 years from the date of each delivery.</p> <p>After-Sales Services</p> <p>1. Replacement of defective item / Items within 24 hours upon notification by the end -user.</p> <p>2. All sacks must be clean, dry, undamaged, and firmly sewn.</p> <p>3. Recycled sacks are not allowed; there is no recycled plastic for making sacks.</p> <p>4. Closing with double stitching at both ends of the sacks.</p> <p>5. Sacks must be made of new woven-polypropylene (PP)</p> <p>6. The packaging materials to be used for rice shall be brand new and food-grade.</p> <p>7. Suitable food-grade ink shall be used for printing or labeling the packaging material.</p> <p>Schedule of Requirements:</p> <p>Delivery within ten (10) days upon receipt of PO/ NOA</p>		

Total Lot Price

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

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

AUG 19 2024

RFQ No. **240787-A**

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

(24-4189 8/6/2024 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 **4:00 p.m. AUG 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 298,110.32

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	44	roll	Copy Printer Master DX2430M		
2	153	crg	Copy Printer Ink DX2430M		
3	4	pc	Toner, Black Model MP 25071L		
4	5	pc	Toner, MP2001L/2501L Digital Copier		
5	6	cgr	Toner, MP2014D/MP2014H		
			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. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user 2. Ink expiration date must be at least 18 months from the date of the delivery		
			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.

THE BIDS AWARDS COMMITTEE:

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

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

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AUG 19 2024

RFQ No. **240799**
P.R. No. / Date / End User / Purpose:
(24-4257 8/12/2024 PDRRMO For IP Multimode Radio Advance Web Console for Voice & Video and Android Application Licenses and Data Connection)

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 **4:00 p.m. AUG 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 480,000.00

FRANCIS X. MASLOG
VICE-CHAIRPERSON *Francis X. 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	1	lot	IP Multimode Radio Advance Web Console for Voice & Video and Android Application Licenses and Data Connection **See attached Terms of Reference**		

Total Lot Price		
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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

IP MULTIMODE RADIO ADVANCE WEB CONSOLE FOR VOICE & VIDEO AND ANDROID APPLICATION LICENSES AND DATA CONNECTION

TERMS OF REFERENCE

SCOPE OF WORK:

1. Provision of Advanced Web Console Package (Voice + Video Integration Module and Android Application Licenses Package (Voice + Video + IM + Locating) for Hytera Multimode IP Radio for 50 units for 4 months
 - with GPS Tracking mechanism.
 - able to conduct Push-to-Talk communication method.
 - Users shall be able to select and engage a call with the command center and among the other users.
 - It can scan every groups in idle, while a group call is established, the terminal will access it.
 - It can display the group's ID and alias alternatively during a call.
 - It shall support individual call and group call IP to IP Radio, multi groups monitor, sending and receiving corresponding emergency calls, group call and individual call based on the Google map, search members and message content, Non-disturbing function when unnecessary group call is received, clear and deep sound effect switching.
 - Technical Support Services for 4 Months from the date of activation of licenses.

2. Provision of Mobile Data
 - at least 35 GB Monthly Data Plan for 4 months for 50 units

Terms and Conditions:

1. Hytera Radio Licenses distributorship / sub-distributorship / dealership / sub-dealership / reseller certificate shall be submitted together with the quotation
2. Payable Monthly

I hereby certify to comply with all the above Terms of Reference.

Signature over printed name of authorized representative
Designation : _____
Company : _____



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Province of Pampanga

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

AUG 19 2024

RFQ No. **240807**
P.R. No. / Date / End User / Purpose:
(24-4165 8/5/2024 PVET To be given to the livestock raisers in the province as part of the Animal Health Management 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 **4:00 p.m. AUG: 27 2024**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): Php 742,250.00</p>	<p>FRANCIS V. MASLOG VICE-CHAIRPERSON <i>Francis</i> Bids and Awards Committee</p>
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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	gallon	Disinfectant 15% (Glutaraldehyde 100 grams per liter; Benzalkonium Chloride 150 grams per liter)		
2	250	block	Mineral block (5 kilograms per block)		
3	500	container	Molasses (8 liters per container)		
4	5	piece	Burdizzo/Emasculator (Heavy duty) (size 9 inches)		
5	5	piece	Burdizzo/Emasculator (Heavy duty) (size 14 inches)		
6	5	piece	Burdizzo/Emasculator (Heavy duty) (size 16 inches)		
7	5	piece	Adjustable Veterinary Automatic Continuous Injector -10 ml (Heavy Duty)		

No.	Qty	Unit	Item Description	Unit Price	Total Price
8	5	piece	Adjustable Veterinary Automatic Continuous Injector - 5 ml (Heavy duty) TERMS OF REFERENCE 1. Item No. 1 must have Certificate of Product Registration (CPR) from FDA or BAI 2. The procuring entity reserves the right to conduct inspection to determine the fitness of the items being offered by prospective suppliers AFTER SALES SERVICE 1. Expiration date of items No. 1 and 2 must not be less than (1) year from the date of delivery. 2. Replacement of defective items within seven (7) days upon notification by the end user SCHEDULE OF REQUIREMENTS 1. Delivery within ten (10) days upon receipt of PO/NOA		
Total Lot Price					
Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.					

THE BIDS AWARDS COMMITTEE:

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

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

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