



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

JAN 23 2025

RFQ No. **250019 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(24-6300 12/20/2024 PGSO Consolidated Electrical Supplies for Various Offices for 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. JAN 28 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 51,200.00**

**FRANCIS V. MASLOG**  
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	1	piece	ADAPTOR, 230v, 10A		
2	15	pieces	BULB, LED , 18 watts, tube type		
3	5	pieces	BULB, LED, 12 watts DAYLIGHT E27 BASE		
4	2	pieces	BULB, LED, 18 watts DAYLIGHT E27 BASE		
5	21	pieces	BULB, LED, 8 watts DAYLIGHT E27 BASE		
6	24	pieces	BULB, LED, 9 watts		
7	2	pieces	EMERGENCY LIGHT, wall mounted, rechargeable, with twin bulb		
8	1	set	EXTENSION CORD, 20m, heavy duty		
9	5	sets	EXTENSION CORD, 5m, heavy duty		
10	33	boxes	LED T8 TUBE 18 WATTS		
11	2	pieces	PLUG, rubber, heavy duty, male		



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

JAN 23 2025

RFQ No. **250019 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(24-6300 12/20/2024 PGSO Consolidated Electrical Supplies for Various Offices for 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. JAN 28 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 51,200.00**

**FRANCIS V. MASLOG**  
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	1	piece	ADAPTOR, 230v, 10A		
2	15	pieces	BULB, LED , 18 watts, tube type		
3	5	pieces	BULB, LED, 12 watts DAYLIGHT E27 BASE		
4	2	pieces	BULB, LED, 18 watts DAYLIGHT E27 BASE		
5	21	pieces	BULB, LED, 8 watts DAYLIGHT E27 BASE		
6	24	pieces	BULB, LED, 9 watts		
7	2	pieces	EMERGENCY LIGHT, wall mounted, rechargeable, with twin bulb		
8	1	set	EXTENSION CORD, 20m, heavy duty		
9	5	sets	EXTENSION CORD, 5m, heavy duty		
10	33	boxes	LED T8 TUBE 18 WATTS		
11	2	pieces	PLUG, rubber, heavy duty, male		



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

JAN 23 2025

RFQ No. **241147 (Reposting2)**  
P.R. No. / Date / End User / Purpose:  
**(24-5693 11/11/2024 PROVINCIAL HEALTH OFFICE To be used during disaster operations)**

**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. JAN 28 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 361,754.00**

**FRANCIS V. MASLOG**  
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	191	Kit	HYGIENE KIT INCLUSIONS: 1. 3 pcs. Toothbrush (2 adult, 1 child) 2. 1 pc Tooth Paste 100ml 3. 1 pc. Hand Soap/Body Soap 120 grams 4. 1 pc. Face Towel Regular 5. 1 pc. Full Bath Towel Regular 6. 12 Sachet Shampoo with Conditioner 6ml 7. 1 pack Sanitary Napkin (8 pcs./pad) 8. 1 roll Tissue, 2 ply 9. 5 pcs. Underwear (Free Size - 2 pcs. Brief, 3 Panties) 10. 1 pc Laundry Soap/Detergent powder 500 grams 11. 1 bottle Isopropyl Alcohol, 500ml 12. 1 pc. Utility Pail (Medium) 24 liters/Plastic (any color) 13. 1 pc. Dipper (medium) 24 liters/Plastic (any color) 14. 1 pc. Water Bottle/Tumbler 8.5oz (any color) (ITEM SHALL BE PACK IN A RESEALABLE CLEAR PLASTIC FOR ITEM 1 TO 11)		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			<p>TERMS OF REFERENCE:</p> <p>1. Brand of the items offered must be indicated in the quotation except item number 12, 13 &amp; 14.</p> <p>2. Items number 2, 3, 6 &amp; 11 must be FDA registered.</p> <p>3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by the respective suppliers.</p> <p>AFTERS SALES SERVICE:</p> <p>1. With at least Eighteen (18) months expiration upon delivery of consumables</p> <p>2. Replacement of defective items within 24 hours notification by the end-user.</p>		
			<p>SCHEDULE OF REQUIREMENTS:</p> <p>&gt; Within Fifteen (15) calendar days from receipt of PO/NOA</p>		
<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

Jaq



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

JAN 23 2025

RFQ No. **241152 (Reposting2)**  
P.R. No. / Date / End User / Purpose:  
**(24-5753(H4) 11/13/2024 JSLDH RELOCATION OF X-RAY MACHINE AT JSLDH (PORAC))**

**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. JAN 28 2025

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PHP 200,000.00**

**FRANCIS V. MASLOG**  
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	1	lot	RELOCATION OF X-RAY MACHINE AT JSLDH (PORAC)  Model: Radspeed MF / UD150L-50E SN: 3M5262A2BO28  Scope of Work: 1. Dismantling and Installation of unit 2. Cleaning of Unit. 3. Inspection of electrical and electronics components. 4. Wiring of X-Ray generator cabinet and X-Ray support. 5. Inspection of probes, cables and connectors. 6. Program checking. 7. Calibration and Verification of output using test equipment. 8. Functionality testing. 9. Final testing and commissioning.		
2			Must submit the following together with the quotation: 1. Certificate of Training or Accreditation or Diploma or Completion or License or TESDA Certificate of the Biomedical Equipment Engineer or Technician or Certifier must be attached together with the Quotation.		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3			<b>TERMS OF REFERENCE:</b> 1. The procuring entity reserves the right to conduct testing/inspection. 2. Issuance of Calibration Certificate:		
4			<b>AFTER SALES SERVICE:</b> 1. At least one (1) year warranty on service. 2. Defective workmanship discovered within warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity		
5			<b>SCHEDULE OF REQUIREMENTS:</b> > Delivery within ten (10) calendar 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

Jaq