



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

JAN 24 2025

RFQ No. **250062**

P.R. No. / Date / End User / Purpose:  
**(25-0216 1/10/2025 PGSO Supply of Air Cooler)**

**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 804,000.00**

**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
			Supply of Air Cooler		
1	12	unit	Air Cooler Specifications: - Dimension: Approx. 34" x 18" x 54" - At least 420W - 3 Fan Speed - 220-240V, 60Hz		
2	6	unit	Air Cooler Specifications: - Dimension: Approx. 518mm x 368mm x 1286mm - Atleast 220W - 3 Fan speed - 220-240V, 60Hz		

No.	Qty	Unit	Item Description	Unit Price	Total Price
			Terms of reference: 1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together with the quotation. 2. 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. Atleast one (1) year warranty on all items. 2. Replacement of defective items within 24 hours upon notification by the end-user.		
			Schedule of Requirements: 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

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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

JAN 24 2025

RFQ No. **250063**

P.R. No. / Date / End User / Purpose:  
**(25-0080 1/3/2025 PPDO For the Upgrading of IT equipment.)**

**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. JAN: 28 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 444,000.00**

**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 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 No.	Qty	Unit	Item Description	Unit Price	Total Price
1	2	unit	<p><b>Laptop Computer with 27" Monitor</b></p> <p>Processor: at least 24M Cache, up to 4.8Ghz, up to 16 cores and up to 22 Threads            Memory: at least 16GB DDR5            Storage: at least 1TB M.2 SSD            Graphics: at least integrated GPU with up to 1340Mhz speed            Display: up to 14"            OS: at least Windows 11            Office: at least MS Office Home and Student            Others: Laptop bag            Monitor-2: at least 27-inch panel size, up to 16:9 Aspect Ratio, LED Backlight Type, at least IPS Type, up to 2560x1440 at least @ 75Hz or up to 4K @ 60Hz resolution, at least 1000:1 contrast ratio, 178° / 178° viewing angle, Ports (HDMI, USB Type-C)</p>		

		Unit	<u>Item Description</u>	Unit Price	Total Price
2	2	unit	<p><b>Laptop Computer with Portable Monitor</b></p> <p>Processor: at least 24M Cache, up to 4.8Ghz, up to 16 cores and up to 22 Threads  Memory: at least 16GB DDR5  Storage: at least 1TB M.2 SSD  Graphics: at least integrated GPU with up to 1340Mhz speed  Display: up to 14"  OS: at least Windows 11  Office: at least MS Office Home and Student  Others: Laptop bag  Monitor-2: up to 15.6inch panel size, up to 16:9 Aspect Ratio, at least LED Backlight Type, at least IPS Panel Type, up to 1920x1080 resolution, at least 1000:1 contrast ratio, 178° / 178 ° viewing angle, 60Hz Refresh Rate, at least USB 3.2 or USB Type-C Port</p>		
			<p><b>TERMS OF REFERENCE:</b></p> <p>1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together with quotation.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective supplier/s.</p> <p><b>AFTER-SALES SERVICE:</b></p> <p>1. At least one (1) year warranty on parts and service.  2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.</p> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <p>Delivery within ten (10) calendar days upon receipt of NOA/PO</p>		
<b>Total Lot Price</b>					

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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Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

JAN 24 2025

RFQ No. **250064**  
P.R. No. / Date / End User / Purpose:  
**(25-0276 1/15/2025 PPDO SUPPLY AND DELIVERY OF PACKED MEALS FOR GFPS-TWG QUARTERLY MEETING & SPECIAL MEETINGS FOR CY 2025)**

**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 88,500.00**

**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	30	PAX	AM SNACKS: Arroz Caldo with Toasted Bread & Bottled Water 500ml LUNCH: Beef Caldereta, Fried Chicken, Tart, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in Can 220ml		
2	30	PAX	AM SNACKS: Macaroni Soup with Garlic Bread & Bottled Water 500ml LUNCH: Pork/Chicken Asado, Chop Suey, Fruit in Season, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in can 220ml		

No.	Qty	Unit	Item Description	Unit Price	Total Price
3	30	PAX	AM SNACKS: Palabok with Putong Puti & Bottled Water 500ml LUNCH: Chicken Cordon Bleu, Pork Kare-Kate, Fruit in Season, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in can 220ml		
4	60	pax	AM SNACKS: Chicken Mami with Toasted Bread & Bottled Water 500ml LUNCH:: Chicken Galantina, Beef Kare-Kare, Rice, Fruit in Season & Bottled Water 500ml		
			TERMS OF REFERENCE: 1. With food service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable packaging with disposable spoon & fork  AFTER SALES SERVICE: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user.  SCHEDULE OF REQUIREMENTS: 1. Progressive Delivery & Billing 2. Venue, date & time subject to at least 48 hours advance 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.: \_\_\_\_\_

\_\_\_\_\_  
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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

JAN 24 2025

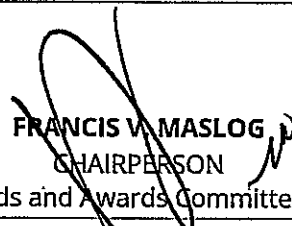
RFQ No. **250014 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(25-0199 1/9/2025 GOVERNOR'S OFFICE Meals to be served during the Blessing and Inauguration Ceremony of Pampanga Provincial Dialysis Center 1 - Diosdado P. Macapagal Memorial Hospital on January 2025)**

**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): <b>PhP 260,000.00</b>	 <b>FRANCIS W. MASLOG</b> CHAIRPERSON Bids and Awards Committee
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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	80	pax	Full Catering Service (open buffet) for the Blessing and Inauguration Ceremony on January 31, 2025  A.M. SNACKS  Torta Pandesal Suman Chapchae Coffee Bottled Water 350 ml		

No.	Unit	Item Description	Unit Price	Total Price
2	150 pax	<p>Full Catering Service (open buffet) for the Blessing and Inauguration Ceremony on January 31, 2025</p> <p>LUNCH</p> <p>Relyenong Bangus Kare Kare Native Manok Lutong Sale Chicharon Roastbeef Sisig Steamed Rice Leche Flan and Bukayong Saging and Kamote Iced Tea in a glass</p>		
3	150 pax	<p>Packed Meals for the Blessing and Inauguration Ceremony on January 31, 2025</p> <p>Pork Asado Fish Fillet Steamed Rice Bottled Water 350 ml</p> <p><b>TERMS AND REFERENCE:</b></p> <ol style="list-style-type: none"> <li>Food should be on a open buffet set up for item no. 1 and no. 2</li> <li>Supplier must provide all the personnel requirements and paraphenals for this project.</li> <li>Tables, chairs and covers shall be provided as required by the end-user for item no. 1 and no. 2.</li> <li>Must have fully equipped food service facility in the locality.</li> <li>Must be packed in biodegradable packaging with disposable spoon and fork for item no. 3.</li> </ol> <p><b>AFTER SALES SERVICE:</b></p> <ol style="list-style-type: none"> <li>Delivered spoiled and soiled meals must be replaced within one (1) hour.</li> </ol> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>Changes in date upon notification of the end-user on a 24-hour advance notice.</li> </ol>		
<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.: \_\_\_\_\_

\_\_\_\_\_  
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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

JAN 24 2025

RFQ No. **250056**

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

**(25-0241 1/13/2025 PG-ENRO For the conduct of Asian Waterbird Census (AWC) for the 1st Quarter of 2025)**

**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 100,000.00**

**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	200	PAX	PACKED MEALS AM SNACKS: Spaghetti/ Carbonara with puto Bottled Iced Tea 230ml  LUNCH: Pork Chop / Pork Menudo Sipo Egg/Chopseuy Plain Rice Brownies/Tarts Bottled Iced Tea 230ml Bottled Water 350ml		

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Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			<p>Terms of Reference:</p> <p>1. Must be packed in biodegradable packaging with disposable spoon and fork.</p> <p>2. With food service facility within the locality to assure delivery of orders</p> <p>After Sales Service:</p> <p>- Delivered spoiled &amp; soiled meals must be replaced within one (1) hour upon notification by the end-user.</p> <p>Schedule of Requirements: -</p> <p>- Changes in date and time upon notification by the end- user on a 48 hour advance notice.</p> <p>- Progressive delivery and billing</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

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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

JAN 24 2025

RFQ No. **250057**

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

**(25-0301 1/16/2025 SANGGUNIANG PANLALAWIGAN Meals and snacks for various committee hearings of the office of the Sangguniang Panlalawigan)**

**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 938,000.00**

**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
			Lot 1		
1	300	pax	Choice of Lechon kawali or Quarter fried chicken Plain rice Fresh Lumpiang ubod or pancit canton Caramel bar Bottled water 350 ml.		
			<b>SUBTOTAL:</b> <b>135,000.00</b>		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			Lot 2		
1	200	pax	1/4 Roasted Chicken Plain rice 1 pc. Cornbread muffin 1 Side dish (coleslaw, fresh fruits, chicken macaroni, corn & carrots) Bottled water 500 ml.		
2	200	pax	1 Honey Bourbin Ribs Plain rice 1 pc. Cornbread muffin 1 Side dish (coleslaw, fresh fruits, chicken macaroni, corn & carrots) Bottled water 500 ml.		
3	200	pax	Quesadilla Bottled water 500 ml.		
			<b>SUBTOTAL: 242,000.00</b>		
			Lot 3		
1	400	pax	2 pcs. Deep Fried Breaded Chicken with plain rice		
2	300	pax	1/3 lbs Burger Patty with tomato, lettuce and cheese in sesame seed buns		
3	400	pax	Hotdog sandwich		
4	400	pax	Palabok		
5	400	pax	Fruit pie, regular		
			<b>SUBTOTAL: 273,600.00</b>		
			Lot 4		
1	500	pax	Hero Sandwich 3 pcs. Fried potatoes Choice of Bottled water 500 ml. or Bottled soda 290 ml.		
2	600	pax	1 pc. Fried chicken and 2 pcs. Fried potatoes Skilleti pasta and garlic bread 2 pcs. Hawaiian pizza Choice of Bottled water 500 ml. or Bottled soda 290 ml.		
			<b>SUBTOTAL: 218,000.00</b>		
			Lot 5		
1	200	pax	Pancit canton Asado siopao, regular Choice of Bottled soda 290 ml. or Bottled water 350 ml		
2	200	pax	Wonton mami Asado siopao, regular Choice of Bottled soda 290 ml. or Bottled water 350 ml.		
3	200	pax	Sweet and sour fish lauriat Choice of Bottled soda 290 ml. or Bottled water 350 ml.		
			<b>SUBTOTAL: 121,000.00</b>		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			<b>Terms of Reference:</b> 1. With food service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable packaging w/ spoon and fork. 3. Supplier/s may quote per lot or all of the lots.		
			<b>After Sales Service:</b> 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end user.		
			<b>Schedule of Requirements:</b> 1. Delivery on site schedules, quantities and venue within 24 hours notice by the end-user. 2. Progressive delivery and billing.		
<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 24 2025

RFQ No. **250058**

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

(25-0282 1/15/2025 SANGGUNIANG PANLALAWIGAN For various events of the Office of the Vice-Governor)

**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~~ <sup>JAN: 28 2025</sup>

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 865,000.00**

**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	300	pax	Full Catering Services (Open Buffet) Breakfast Free Flowing Coffee  One (1) Bottled Mineral/Distilled Water 500ml  Choice of one (1) Egg (Scrambled, Sunny Side Up, Boiled)  Choice of one (1) Drink (Tsokolating Batirol, Soda 330ml, Iced Tea in glass)  Choice of one (1) rice (Plain rice, Garlic rice)  Choice of one (1) in every variant served in breakfast plate:  Variant 1: Corned beef/ Tocino/ Longganisa/ Hotdog/ Tapa  Variant 2: Pistu with pandesal/Arrozcaldo with pandesal and Egg spread/Sopas with pandesal and Egg omelette  Variant 3: Dinuguan with puto/ Danggit/Dillis & Tuyo/ Daing na bangus/ Paksiw na bangus/Tinapa na bangus  Variant 4: Chicken Adobo/Tokwa't Baboy/ Pindang damulag		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	700	pax	<p>Lunch Free Flowing Coffee</p> <p>One (1) Bottled Mineral/Distilled Water 500ml</p> <p>Bottomless Iced Tea</p> <p>Choice of one (1) Drink (Juice, 240 ml or Softdrinks, 330 ml)</p> <p>Choice of one (1) Appetizer from any of the following: Ensaladang Mangga/ Chicken Macaroni/ Vegetable Salad/Marble Potato Salad/ All Fresh Salad with sesame sauce</p> <p>Choice of two (2) Dessert in every variant:</p> <p>Variant 1: Fresh fruit/ Meyumung kamuti/ Fruit salad/ Buko salad Variant 2: Tibuk-tibuk/ Lechen flan/ Halaya ube/ Lelut mais/ Sapin-sapin/ Sticky rice with mango/ Maja Blanca</p> <p>Plain rice</p> <p>Choice of one (1) in every variant served in lunch plate:</p> <p>Variant 1: Chicken cordon bleu/ Chicken Galantina/ Chicken Lollipop/ Chicken Teriyaki/ Chicken &amp; Pork adodo/ Chicken Pochero/Chicken Bbq/ Chicken Ala king/Baked Chicken</p> <p>Variant 2: Pork Dinakdakan/ Pork Tonkatsu/ Pork Bistig/Pork Parmesan/Salt &amp; Pepper Spareribs/ Grilled Liempo/ Pork Kare-kare/Pork sisig/Pork humba/ Lechon kawali/Pork Sisig/Asado Dila</p> <p>Variant 3: Shrimp Tempura/ Sweet chili shrimp/Bulanglang Paro/ Special Seafood Kare-kare/ Prawn Thermidor/Salmon in Lemon buttered sauce/ Alabos na hipon/ Garlic shrimp/Creamy seafood overload/Seafood Gambas/Inihaw or Prito Hito/Sweet and Sour Lapu-lapu/Relyenung Bangus</p> <p>Variant 4: Salt &amp; Pepper beef asado/Beef Caldereta in cheese/ Beef Lengua/Oxtail Kare-kare/ Beef Stroganoff/ Beef Kare-kare/Beef Steak</p> <p>Variant 5: Special lumpia in peanut sauce/ Fried Lumpia/ Gatang ampalaya/ Stir fried ampalaya with aligue/Chopsuey w/ quail egg/Vegetables in creamy sauce/ Ampalaya con carne/ Sippo egg/ Lagat puso w/ shrimp/Sauted Vegetable</p>		
			<p><b>Terms of Reference:</b></p> <ol style="list-style-type: none"> <li>1. Food should be on a open buffet set up</li> <li>2. Supplier shall provide all the personnel requirements &amp; paraphernal of the project.</li> <li>3. The duration &amp; number of pax to be served based on the actual requirements as determined by the end-user.</li> <li>4. Tables, chairs &amp; covers shall be provided as required by the end-user.</li> <li>5. Must have a fully equipped food service facility w/in the locality.</li> </ol>		
			<p><b>After Sales Service:</b></p> <p>*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour upon notification by the end-user.</p>		
			<p><b>Schedule of Requirements:</b></p> <ol style="list-style-type: none"> <li>1. Progressive delivery; quantity, date, time and venue upon notification by the end-user on a 48 hours advance notice.</li> <li>2. Progressive billing</li> </ol>		
<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