



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

FEB 12 2025

RFQ No. **250118**

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

**(24-6354 12/27/2024 PHO REAGENTS for Hycel Hychem 100 Automatic BioChemistry Analyzer (ERDH))**

**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. FEB 18 2025

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 192,663.43**

**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	2	box	Uric acid 50mL/btl, 6 btls/box		
2	2	box	Urea 50mL/btl, 6 btls/box		
3	2	box	Cholesterol 100mL/btl, 3 btls/box		
4	2	box	Cholesterol HDL 60mL/btl, 3 btls/box		
5	2	box	Creatinine 50mL/btl, 3 btls/box		
6	2	box	SGOT 50mL/btl, 4 btls/box		
7	2	box	SGPT 50mL/btl, 4 btls/box		
8	2	box	Triglycerides 50mL/btl, 6 btls/box		
9	2	box	Glucose 100mL/btl, 3 btls/box		
10	1	btl	Multicalibrator 5ml/bottle		
11	3	btl	Multitrol I control 5ml/bottle		
12	3	btl	Multitrol II control 5ml/bottle		

No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			<b>TERMS OR REFERENCE:</b> 1. License to Operate as Medical device/Manufacturer/Trader/Distributor approved by the FDA. 2. Shall submit Material Safety Data Sheet. 3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the product being offered.		
			<b>AFTER SALES SERVICE:</b> 1. Expiration date must be at least one (1) year from the date of delivery. 2. Replacement of defective items within 24 hours upon notification by the end-user		
			<b>SCHEDULE OF REQUIREMENT:</b> 1. Delivery within ten (10) calendar days upon receipt of PO/NOA		
<b>Total Lot Price</b>					
<b>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</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.: \_\_\_\_\_

\_\_\_\_\_  
 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

FEB 12 2025

RFQ No. **250063 (Reposting1)**  
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., FEB 18 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	<b>Laptop Computer with 27" Monitor</b>  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)		

	<u>Item Description</u>	Unit Price	Total Price
2	unit <b>Laptop Computer with Portable Monitor</b>  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		
	<b>TERMS OF REFERENCE:</b> 1. Printed document/material with the brand, model or 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 the prospective supplier/s.  <b>AFTER-SALES SERVICE:</b> 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.  <b>SCHEDULE OF REQUIREMENTS:</b> Delivery within ten (10) calendar days upon receipt of NOA/PO		
<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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Province of Pampanga

**Bids and Awards Committee**

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

FEB 12 2025

RFQ No. **250079 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(25-0350 1/20/2025 PG-ENRO To be used for the inventory and/or profiling of commercial and industrial establishments along major waterways)**

**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. FEB 18 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 223,400.00**

**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	4	units	<b>Tablet Device</b> Specifications: Network Technology: GSM/ HSPA/ LTE Display Size: at least 10.9", at least 2360 x 1600 or 1600 x 2360 Pixels Resolution Display Type: Liquid Retina Display/ Dynamic AMOLED/ OLED CPU: at least Hexa-core OS: at least iPadOS 16.1 or at least Android 13 or equivalent OS Memory: at least 256GB + 4GB RAM Camera: at least 12MP Main Camera, Support up to 4K Video Recording Communication: Wi-Fi, at least 5.2 Bluetooth, USB Battery: At least Li-Po 7600mAh Others: with built-in microphones and speakers		

No.	Qty	Unit	Item Description	Unit Price	Total Price
2	2	units	<b>Handheld GPS</b> Specifications: Display Size: at least 2.2 inches diagonal Display Technology: at least TFT LCD, 65K colors Display Resolution: at least 240 x 320 Weight: not more than 150 grams Battery: 2 AA Battery Battery Life: at least 24 hours Protection: at least IPX7 Internal Memory: not less than 8GB External Memory: Supports MicroSD		
3	2	units	<b>Carrying case with handheld geotagging devices</b> Specifications: Nylon bag with wide zippered opening Belt loop		
4	2	units	<b>Memory Card</b> Specifications: Type: MicroSD Speed: Class 10 Storage: 16GB		
5	4	packs	<b>AA Battery</b> Specifications: Classification: Alkaline Voltage: 1.5 volts Nominal IR: 150-300 ohms		
			<b>Terms of Reference:</b> 1. Printed document/ material with the brand/ model/ specification of the items being offered must be attached together with the quotation; and 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.  <b>After Sales Service:</b> 1. 24/7 Technical Support within the warranty period; 2. At least one (1) year warranty on parts and services 3. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user.  <b>Schedule of Requirements:</b> Delivery within thirty (30) calendar days upon receipt of PO/ NOA  <b>Place of Delivery:</b> GSO Building, Capitol compound, Sto. Niño, City of San Fernando, Pampanga		
<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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Province of Pampanga

**Bids and Awards Committee**

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

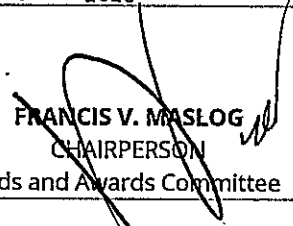
FEB 12 2025

RFQ No. **250082 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(25-0237 1/13/2025 Provincial Culinary Training Center Supply and Delivery of Food Warmer for use of PCTC.)**

**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. FEB 18 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 65,000.00</b>	 <b>FRANCIS V. 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.
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- 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	set	Food Warmer Specifications: Made of Stainless Steel With 5 holes and 10 pcs Half Size Pans with Thermostat Control Dimension: approx 71" length x 28" width x 56" height		
			TERMS OF REFERENCE: 1. Printed document/material with the brand/model/specifications of the item being offered must be attached together with the quotation. 2. 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. Replacement of defective item 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>		
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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.: \_\_\_\_\_

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