



Bids and Awards Committee

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

FEB 27 2025

RFQ No. **250176**

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

(25-0732 2/10/2025 PG-ENRO To be used for proper sanitation and administration of collected wastes.)

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. : MAR 04 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 329,450.00

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 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	87	pcs.	STICKBROOM, walis tingting with long wooden handle		
2	40	pcs.	RAKE, heavy duty		
3	170	pairs	RUBBER BOOTS, Heavy Duty, color Black, size: 10		
4	45	pcs.	RAINCOAT, size XL		
5	40	pcs.	SHOVEL, heavy duty		
6	660	packs	TRASHBAG, black, with tie 37" x 40", XXL, 10 pieces per roll or pack		
7	15	units	WHEELBARROW, made of metal, at least 150 kg. capacity, made of solid rubber wheel tire		
			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. After Sales Service: 1. Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within Ten (10) calendar days upon receipt of PO/ NOA		

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: _____
Contact No.: _____
Email Address.: _____

BAC CANVASSER



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 27 2025

RFQ No. **250177**

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

(25-0510 1/27/2025 PHO - PUBLIC HEALTH Packed Meals for HIV/AIDS Advocacy program of the province 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. MAR 04 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 121,600.00

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	320	pax	LOT 1 - PACKED MEALS (320 PAX) (Php 108,800.00) - Regular Burger Sandwich with Cheese & Bacon - 2 pcs. Deep Fried Breaded Chicken with plain rice & gravy - Fruit Pie, Regular Size		
			SUB-TOTAL		
2	640	BOTTLES	LOT 2 (Php 12,800.00) Bottled Mineral/Distilled/Purified Water, 500ml		
			SUB-TOTAL		
			<p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> 1. With food service facility in Pampanga to assure delivery of orders for lot 1 2. Must be packed in biodegradable packaging with disposable spoon and fork for lot 1 3. Supplier may quote per lot or all of the lots <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user for lot 1 2. Replacement of defective items within one (1) hour upon notification by the end user for lot 2 <p>SCHEDULE OF REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. Progressive delivery and billing 2. Quantity, date, time, and place of delivery subject to at least 24 hours advance notification 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.

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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FEB 27 2025

RFQ No. **250178**

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

(25-0821 2/14/2025 PHO - PUBLIC HEALTH To be used for Barangay Health Workers Assembly)

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. MAR 04 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 420,000.00

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	1500	piece	<p>T-Shirt for Barangay Health Workers Assembly Specification: Round Neck T-Shirt Texture Type: Cotton Printing Type: DTF Design Printing Design: Heat Resistant/DTG/DTF Color: Purple Design: (See Attached layout for design)</p> <p>SIZES: 500 - Large 500 - XL 300 - 2XL 200 - 3XL</p> <p>TERMS OF REFERENCE: 1. With printing service facility in Pampanga 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 suppliers.</p> <p>AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the End-User.</p> <p>SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) calendar 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.

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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Bago sa Lahat ng Sektor, Aangat ang Bukas

SA BAGONG PILIPINAS





Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 27 2025

RFQ No. **250179**

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

(25-0694 2/6/2025 PG-ENRO To be used for proper sanitation and administration of collected wastes.)

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. MAR: 04 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 597,500.00

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	45	pcs.	FABRICATED DUSTPANS Galvanized, gauge 16: size: Handle height at least 24", Pan width at least 12"		
2	45	boxes	FACE MASK, disposable, 50's/box		
3	45	boxes	LATEX GLOVES, disposable, size: Large, 100's/box		
4	6180	pcs.	POLYPROPYLENE WOVEN SACKS, clean used, color: Green, size: at least 21 inches x 38 inches, capacity: 50 kgs.		
5	140	pcs.	Reusable PVC Apron, Heavy duty, color: Black, length: at least 120cm, width: at least 85cm		
6	133	pcs.	N95 face masks, two-strap with cushioning nose foam and adjustable nose clip		
7	131	pairs	Rubber Gloves, Heavy duty, color: Black, length: at least 14 inches		
8	25	units	Hazardous Waste Storage Drums, material: High Density Polyethylene (HDPE), color: Blue, capacity: at least 200 L, dimension: height: 930mm, diameter: 590mm, Closed type with options for large opening and small lid with screw cap		
9	10	packs	Wastewater Treatment Powder, at least 25 kgs., Natural, Odor-free		
10	60	bottles	Anti-fly Liquid Solutions - Water base (1 liter/ bottle), Organic		
11	60	bottles	Inoculants/Organic Deodorizer & Decomposer, (1 liter/ bottle)		

	Unit	<u>Item Description</u>	Unit Price	Total Price
		<p>Terms of Reference:</p> <ol style="list-style-type: none"> 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. The brand of items must be indicated in the quotation for items nos.: 2, 3, 6, 7, 9, 10 & 11 <p>After Sales Service:</p> <ol style="list-style-type: none"> 1. Replacement of defective item/s within 24 hours upon receipt of the PO/ NOA. 2. At least with one (1) year expiration from the date of delivery for items no. 9, 10 & 11 3. With one (1) year warranty on parts for item no. 8 <p>Schedule of Requirements:</p> <p>Delivery within Ten (10) calendar 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.: _____

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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 27 2025

RFQ No. **250180**

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

(25-0752 2/11/2025 PG-ENRO To be served during the regular conduct of cleanup drives)

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. MAR 04 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 146,150.00

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	390	pax	PACKED MEALS for the regular conduct of cleanup drives in various LGUs, particularly in barangays, school and public places - 1 pc. Deep Fried Breaded Chicken with Plain Rice and Gravy - Regular Burger Sandwich - Bottled Mineral Water 350ml		
2	400	pax	PACKED MEALS for the conduct of regular river cleanup activities in coordination with LGUs and the DENR - 1 pc. Deep Fried Breaded Chicken with Plain Rice and Gravy - Regular Burger Sandwich - Bottled Mineral Water 350ml		
			Terms of Reference: 1. Must be packed in biodegradable packaging with disposable spoon and fork. 2. With food service facility in Pampanga to assure delivery of orders After Sales Service: - Delivered spoiled & soiled meals must be replaced within one (1) hour upon notification by the end-user. Schedule of Requirements: 1. Quantity, date, venue, and time are subject to 48-hour advance notice by the end- user. 2. Progressive delivery and billing		

Total Lot Price

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

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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