

FEB 28 2025

RFQ No. **250187**
 P.R. No. / Date / End User / Purpose:
(25-0829 2/14/2025 Governor's Office Supply and Delivery of Bottled Mineral/Distilled/Purified Water for Alagang Nanay Preventive Health Care 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 9:00 a.m. MAR 04 2025

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
PhP 950,000.00

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 GPG 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 and Delivery of Bottled Mineral/Purified/Distilled Water for Alagang Nanay Preventive Health Care Program		
1	95000	bottles	Bottled Mineral/Distilled/Purified Water, 350 ml		
			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 REQUIREMENT: 1. Replacement of defective item/s within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Progressive Delivery and Billing Subject to at least 24 hours notification by 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



FEB 28 2025

RFQ No. **250189**

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

(25-0660 2/5/2025 PVET To be used by the Provincial Veterinary Office in conducting anti-rabies vaccination 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 9:00 a.m. MAR 04 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 968,000.00

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	2200	bottles	Anti-rabies vaccine for dogs and cats (10ml per bottle) TERMS OF REFERENCE 1. Items must have a Certificate of Product Registration (CPR) 2. The procuring entity reserves the right to conduct product inspection to determine the quality and fitness of the items being offered by the supplier AFTER SALES SERVICE 1. Expiration must not be less than one (1) year from the date of the delivery 2. Replacement of defective items within 48 hours upon notification by the end user. SCHEDULE OF REQUIREMENTS 1. Delivery within ten (10) calendar 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.: _____

BAC CANVASSER

Jaq



FEB 28 2025

RFQ No. **250190**

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

(25-0757 2/11/2025 Governor's Office (Library) Supply and delivery of one (1) unit of Digital Colour Multifunction Printer to be use at Provincial Library)

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 300,000.00

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	unit	<p>DIGITAL COLOUR MULTIFUNCTION PRINTER</p> <p>Specification</p> <ul style="list-style-type: none"> - Print, Copy, Scan -with ARDF, with at least 2 trays and Bypass Output Speed : at least 20ppm Memory : up to 6GB HDD/SSD : at least 256GB SSD Copy Resolution : up to 600 dpi Copy Zoom : up to 400% Print Resolution : up to 4,200 x 1,200 dpi Scanner Resolution: up to 1200 dpi ARDF Capacity : up to 100 sheets Paper Size : A3, A4, Letter, Legal, Custom Size Paper (Print, copy, scan) Processor : up to 1.3 GHz Network Interfaces: Wired (Gigabit Ethernet) and slot for wireless LAN File Format : TIFF, JPEG, PDF, PDF/A, High Compression PDF Others : with Cabinet and Toners <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 suppliers. 2. Printed Documents/Materials with the brand model or specifications of the items being offered must be attached together with the quotation. <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 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. with at least one (1) year warranty on parts and service <p>SCHEDULE OF REQUIREMENTS</p> <ol style="list-style-type: none"> 1. Delivery within ten (10) calendar 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.: _____

BAC CANVASSER

Jaq



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 28 2025

RFQ No. **250191**

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

(25-0657 2/5/2025 PDRMO For Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center)

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 am, MAR 04 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 849,000.00

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	Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center **See attached Terms of Reference**		

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

TERMS OF REFERENCE

PREVENTIVE MAINTENANCE SERVICES AND PROVISION FOR CLOUD SERVER AND DISASTER RECOVERY FOR THE INTEGRATED COMMAND AND CONTROL CENTER

PROJECT DESCRIPTION

Six (6) Months Preventive Maintenance (PM) Services and Provision of Cloud Server and Disaster Recovery for the Integrated Control and Command Center including supply of functionality reporting, technical supervision, labor, materials tool equipment and other consumables.

OBJECTIVE

To ensure the continuous and good working operating conditions of the Integrated Control and Command Center

I. COVERED SITES / AREAS:

1. One (1) Command and Control Center

- PEO Compound, Sindalan, City of San Fernando Pampanga

2. Five (5) Hydromet Stations

- Hydromet Bacolor Cabalantian Gugu Bridge
- Hydromet Arayat San Augustine Bridge
- Hydromet Porac Manibaug Pasig Bridge
- Hydromet Apalit Sulipan Bridge
- Hydromet Sta Cruz Lubao Bridge

3. Three (3) LPR License Plate Recognition

- LPR Porac Manibaug Pasig (Landmark: Manibaug Elementary School)
- LPR Lubao Conception (Landmark: RQP Trading Hardware Store)
- LPR San Fernando (Landmark: Existing Footbridge near BPI and Mitsubishi)

4. Nineteen (19) Municipalities

- Mexico Municipal Hall
- Sasmuan Municipal Hall
- Masantol Municipal Hall
- Minalin Municipal Hall
- Sta Rita Municipal Hall
- Santo Tomas Municipal Hall
- Floridablanca Municipal Hall

- Magalang Municipal Hall
- Candaba Municipal Hall
- San Simon Municipal Hall
- San Luis Municipal Hall
- Santa Ana Municipal Hall
- Macabebe Municipal Hall
- Lubao Municipal Hall
- Guagua Municipal Hall
- Baacolor Municipal Hall
- Arayat Municipal Hall
- Porac Municipal Hall
- Apalit Municipal Hall

GENERAL SCOPE OF WORK

- Maintain functionality and operations of devices
- Reporting defective devices for replacement or repair
- 24/7 Telephone Support
- Remote or On-site Response (Available Monday-Sunday 8:00 am to 6:00pm)
- Checking the history of system since last maintenance visit
- Visual inspection of all the major components for signs of deterioration/damage
- Checking of time and date settings of equipment and updating of the setting with the latest firmware and software.
- Checking the integrity of the cabling, termination, and sample checking of external insulation for damage.
- Checking of all the control equipment for correct operation and programming adjustments
- Cleaning of the camera lenses & housings as necessary
- Checking of the lenses for correct focusing and adjusting as necessary
- Checking of the lenses for correct field of view and adjusting as necessary
- Checking for the satisfactory transmission of viewing
- Inspection of the brackets, housings & associated fittings for corrosion or damage
- Ensuring that clamping bolts/brackets are tightened correctly
- Repair of any minor faults
- Monthly full reporting of maintenance visits (Record all data, submit test report, remarks and recommendations for upgrades or replacements)
- The provider shall start after the current contract on preventive maintenance

DETAILED SCOPE OF WORK

1. COMMAND AND CONTROL CENTER

- A. Monthly checking of all devices such as
 - Biometric Access Control for Main Door
 - Pin Code Access Control for Server Room
 - CCTV Dome Camera

- Application Server
- Storage Server
- Operation Workstation PC
- Network Monitoring PC
- Main Display Monitors
- Sub Display Monitors
- 10 KVA Data Center UPS
- 38KVA Generator Set
- Command and Control Center Monitor Console
- PABX System
- Data Cabinet
- 16 Channel Smart Network Video Recorder
- 12 Channel LPR Network Video Recorder
- Cloud Core with Firewall
- 24 port POE Switch
- 24 Port Distribution Network Switch
- Dual Access Point
- Station Antenna
- Base Station IP Radio Antenna
- Accelerograph Instrument

B. Every 2 months or as needed only

- Device cleaning

SCOPE OF WORK

- Maintain functioning status of equipment
- Physical inspection of the equipment
- Report all faulty equipment upon inspection
- Prepare equipment replacement report

- Checking of main power supplies to include UPS Charging rates
- Server Cable Management
- Maintain the connectivity / communication with the Telecommunications to avoid downtime during monitoring, especially during typhoon.
- Report all defective FOC Cable, Modems, Power Supply, and etc. to Telco for immediate replacement.
- Wireless antenna alignment for possible misalignment during Typhoon
- Checking of the ISP Connectivity onsite and coordinating to the Telecommunication Companies if disconnected.
- Record all data, submit test report, remarks/findings and recommendations
- As needed only or every 2 months:
 - Main console and sub console cleaning of cavities, wires, cables, electrical equipment, accessories and console equipment
 - Debris, dust, grime, and mold removal
 - Cleaning of all cameras, lenses, and housing surfaces

- Keyboard disinfecting
- Deep console cleaning
- Hinge repairs and console alignment

2. FIVE (5) HYDROMET STATION

Hydromet Devices

- Weighing Rain Gauge
- Water Radar Level Sensor
- Temperature and Humidity Sensor
- Data loggers Remote Terminal Unit
- Centralized Power Supply 24V 10A
- 5 Port Managed Switch
- Outdoor Bullet IP Camera
- Station Antenna
- Base Station IP Radio Antenna
- Remote Station Connectivity
- Station Panel Box
- Base Station Panel Box
- Photovoltaic Panel
- Wind Turbine
- Charge Controller
- Battery System
- HMS Grounding System
- HMS Station Pole
- Air Raid Siren

SCOPE OF WORK

- Maintain functioning status of equipment
- Reflect functionality of devices inside console room
- Physical inspection of the equipment
- Report all faulty equipment upon inspection
- Prepare equipment replacement report

- System checking of the station antenna and upgrading with the most current firmware.
- System checking of the base station IP radio antenna and upgrading with the most current firmware
- Station panel box cleaning – removal of dust, debris, grime and mold.
- Base station panel box cleaning – removal of dust, debris, grime and mold.
- Photovoltaic panel cleaning – removal of dust, debris, grime and mold.
- Wind turbine cleaning – removal of dust, debris, grime and mold.
- Charge controller system check and cleaning (removal of dust, debris, grime and mold).
- HMS grounding system continuity test.

- Checking of antenna connectivity link from the Hydromet station to the Municipal Hall.
- Record all data, submit test report, remarks / findings and recommendations
- As needed or every 2 months:
 - Cleaning and Calibrating of the Weighing Rain Gauge's Base plate, Collectingbucket, Bucket support, and pipe housing.
 - Cleaning and Calibrating of Water radar level sensor, Beam sensor, and housing.
 - Cleaning of the Temperature and humidity sensor and the housing sensor.
 - Regular system checking of the managed switch and upgrading with the most current firmware.
 - Cleaning of all the outdoor bullet camera lenses and housing surfaces.

Hydromet Radio Wireless Communication

- Maintain functioning status of equipment
- Reflect functionality of devices inside console room
- Physical inspection of the equipment
- Report all faulty equipment upon inspection
- Prepare equipment replacement report

- Ensure correct receiving and transmitting frequencies
- Checking of the reflected power in the antenna lines of mobile radios and repeaters
- Upgrading with the most current firmware
- Antenna Alignment for possible misalignment during Typhoons
- Record all data, submit test report, remarks / findings and recommendations

Hydromet Closed Circuit Television - (CCTV)

- Maintain functioning status of equipment
- Reflect functionality of devices inside console room
- Physical inspection of the equipment
- Report all faulty equipment upon inspection
- Prepare equipment replacement report

- Checking of time and date settings of equipment and updating the settings with the latest firmware and software
- Checking of the CCTV Camera alignment for possible misalignment during Typhoons
- Checking the integrity of all cabling, termination, and sample checking external insulation for damage.
- Reporting of all defective FOC Cable, Modems, Power Supply, and etc. to Telco for immediate replacement
- Checking of all glands and seals on external equipment.
- Checking if cameras are aligned to user's specification and correct field of

view and make adjustments if necessary.

- Checking of brackets and fixing corrosions or damage. Checking and tightening of all the clamps and bolts/brackets.
- Checking the quality of recording during day and night time modes.
- Checking the signal transmission of images to remote sites.
- Checking and cleaning of all POE switches
- Ensure that all cables are operational
- Record all data, Submit test report, remarks / findings and recommendations
- As needed or every 2 months:
 - Cleaning of all cameras, lenses, and housing surfaces
 - Cleaning and cable fixings for security.
 - Cleaning of all cameras, lenses, and housing surfaces

Hydromet Solar Panel and Wind Turbine

- Maintain functioning status of equipment
- Reflect functionality of devices inside console room
- Physical inspection of the equipment
- Report all faulty equipment upon inspection
- Prepare equipment replacement report

- Checking of the solar panels if they are clean and secured, as explored in a few other blogs.
- Cleaning of solar panels and wind turbine should be part of the routine
- Checking if solar panels and wind turbine aren't corroded.
- Checking if the wiring hasn't been damaged.
- Checking if the access to isolator switches is clear
- Conduct of regular electrical checks and system fault checks.
- Check and cleaning of the barriers.
- Checking of solar and wind turbine controllers, breakers, and surge protection
- Checking if the wind turbine latch is damaged due to the storm
- Submit remarks / findings and recommendations

Hydromet Technical Shelter

- Maintain functioning status of equipment
- Reflect functionality of devices inside console room
- Physical inspection of the equipment
- Report all faulty equipment upon inspection
- Prepare equipment replacement report

- Repainting and fixing of guying support or add as needed
- Plastering of the holes in the roof in case it leaks for protection from the rain
- Checking of main power supply from the grid and coordination with the cooperative for possible disconnection.

- Coordination with the MDRRMO for electrical billing/payment
- Submit remarks / findings and recommendations
- As needed or every 2 months:
 - Cleaning of all equipment's air vents and Technical Shelter inside and outside
 - Sweeping and removal of dust inside the technical shelter
 - Removal of plants or grasses that grow on the mesh wire fence of the technical shelter

3. THREE (3) LPR STATION

LPR Devices

- License Plate Recognition Camera
- 5 Port Managed Switch
- 2KVA Online UPS
- Telco Modem
- Centralized Power Supply 12V 30A

SCOPE OF WORK

- Maintain functioning status of equipment
- Reflect functionality of devices inside console room
- Physical inspection of the equipment
- Report all faulty equipment upon inspection
- Prepare equipment replacement report

- Checking of time and date settings of equipment and updating the settings with the latest firmware and software
- Checking of CCTV camera alignment for possible misalignment during Typhoons
- Checking the integrity of all cabling, termination, and sample checking external insulation for damage.
- Reporting of all the defective FOC Cable, Modems, Power Supply, and etc. to Telco for immediate replacement
- 2KVA online UPS cleaning and system checking for the charging
- Checking of main power supplies to include UPS Charging rates
- Checking of main power supply from the grid and coordination with the cooperative for possible disconnection
- Coordination with the MDRRMO for electrical billing/payment
- Cable fixings for security
- Checking of all glands and seals on external equipment.
- Checking if cameras are aligned to user's specification, and correct field of view and make adjustments if necessary
- Checking of the brackets and fixing corrosions or damage. Checking and

- tightening of all the clamps and bolts/brackets
- Checking the quality of recording during day and night time modes.
 - Checking the signal transmission of images to remote site
 - Checking and cleaning of all POE switches
 - Ensure that all cables are operational
 - Checking of ISP Connectivity on site and coordination to the Telecommunication Companies if disconnected.
 - LPR Vertical Post Clearance
 - Repaint all with rust
 - Remove all hangers to prevent accident
 - Keep the vertical post clearance strong

4. NINETEEN (19) MUNICIPALITIES DEVICES

- Outdoor Bullet IP Camera
- POE Injector
- 5 Port Managed Switch
- Telco modem/router
- 1KVA Online UPS
- Communication Pole

SCOPE OF WORK

- CCTV checking of time and date settings of equipment and updating the settings with the latest firmware and software
- Cleaning of all cameras, lenses, and housing surfaces
- Checking of the CCTV Camera alignment for possible misalignment during Typhoon
- Checking the integrity of all cabling, termination, and sample checking of external insulation for damage.
- Reporting of all the defective FOC Cable, Modems, Routers, Power Supply and etc. to Telco for immediate replacement
- 1KVA online UPS cleaning and system checking for the charging
- Checking of main power supplies to include UPS charging rates
- Cable fixings for security
- Checking of all glands and seals on external equipment.
- Checking if cameras are aligned to user's specification, and correct field of view and make adjustments if necessary
- Checking of brackets and fixing corrosions or damage. Checking and tightening of all the clamps and bolts/brackets
- Checking the quality of recording during day and night time modes.
- Checking the signal transmission of images to remote sites
- Checking and cleaning of all POE adaptor
- Ensure that all cables are operational
- Checking of the ISP Connectivity on site and coordination to the Telecommunication Companies if disconnected.

5. NETWORK CONNECTIVITY

SCOPE OF WORK

- Visually inspect all major components for signs of deterioration/damage
- Repair any minor faults about network
- Troubleshooting, diagnosing and resolving hardware, software, and other network and system problems.
- Monitoring Network Switches Connection
- Replacing faulty network hardware components when required.
- Monitoring network performance to determine if adjustments need to be made.
- Coordinating computer network access and use.
- Providing network administration and support
- Monthly Checking and Monitoring of Data Transport Connection per site (Remote Checking)
- Physical checking and configuration of the devices
- Point to point network monitoring such as radio antenna connectivity
- VPN Monitoring on site via remote desktop
- Bandwidth monitoring on ISP command center and other sites
- Data transport monitoring on site

6. SYSTEM PROGRAMS

SCOPE OF WORK

- Configuration of the system and hosting needs in the virtual environment and physical servers
- Provide application, cloud, network, database, and system administration support
- Putting into place the administration support, incident management and problem management protocols and reports
- Cloud Server and Disaster Recovery with at least 8 CPUs, at least 16GB Memory, at least 320GB SSD Storage, at least 500GB Backup, and at least 10TB Transfer

II. MANPOWER

A. I.T PROJECT MANAGER

- Shall oversee the overall monitoring service and support.

B. ELECTRICAL ENGINEER

- Shall install and test electrical works

C. NETWORK ENGINEER

- Responsible for maintaining the day-to-day operation of computer networks. These networks typically include an intranet, extranet, local areanetwork (LAN), and wide area network (WAN)

D. IT ENGINEER

- Manage and implement active devices and information technology (IT) systems. Responsible for the configurations of the system.

E. SYSTEM ADMINISTRATOR

- Responsible for the maintenance, configuration, and reliable operation of computer systems, network servers, and virtualization.

F. TECHNICAL PERSONNEL

- Responsible for hardware installation.

III. REQUIREMENTS

- The supplier shall have at least 5 years of experience related to Command & Control Center Information Systems, Wireless Data Network, and 3rd party hardware/software integration.
- The supplier shall have an existing registered office in the province of Pampanga.

SUMMARY OF SITES / SERVICES:

1. COMMAND AND CONTROL CENTER
2. FIVE (5) HYDROMET STATION
3. THREE (3) LPR STATION
4. NINETEEN (19) MUNICIPALITIES DEVICES
5. NETWORK CONNECTIVITY
6. SYSTEM PROGRAMS CLOUD SERVER STORAGE

TERMS OF PAYMENT

For and in consideration of the full and satisfactory execution and performance by the Supplier of the obligation under this TOR, the Procurement Entity shall pay the Supplier every month.

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

Signature over printed name of authorized representative

Designation : _____

Company : _____



FEB 28 2025

RFQ No. **250192**

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

(25-0600 2/3/2025 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 9:00 a.m. MAR 04 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 720,000.00

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	IP Multimode Radio Advance Web Console for Voice & Video and Android Application Licenses and Data Connection **See attached Terms of Reference**		

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

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 6 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 6 Months from the date of activation of licenses.

2. Provision of Mobile Data
 - at least 35 GB Monthly Data Plan for 6 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 : _____



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 28 2023

RFQ No. **250195**

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

(25-0698 (H4) 2/6/2025 JSLDH For JSLDH- ER,OPD,DR.OR Ward - Patients Use)

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 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 230,800.00

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	600	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50 lbs.		
2	20	cyl	Medical Oxygen (Flask Type) Refill 1800 PSI, 20 lbs.		
			Terms of Reference: 1. Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end user. 2. Quotation of prospective supplier are inclusive of delivery cost.		

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

Jaq



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 28 2025

RFQ No. **250199**

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

(25-0512 1/27/2025 PROVINCIAL HEALTH OFFICE - PUBLIC HEALTH Advocacy materials for HIV & AIDS Prevention & Control 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 980,000.00

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
			ADVOCACY MATERIALS FOR HIV/AIDS PREVENTION & CONTROL PROGRAM OF THE PROVINCE FOR CY 2025		
1	1750	PCS	ROUND NECK T-SHIRT COLOR: White FABRIC TYPE: 100% COTTON SIZES 250 - Extra Small 210 - Small 500 - Medium 500 - Large 500 - Extra Large 100 - 2XL 20 - 3XL 20 - 4XL (SEE ATTACHED DESIGN)		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	1750	PCS.	FOLDING UMBRELLA COLOR: BLACK > Anti-UV Silver Coating > Automatic Open & Closed System (SEE ATTACHED DESIGN)		
			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 item/s being offered by prospective supplier/s.		
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours advance notification by the end user.		
			SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) calendar 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

BAC CANVASSER

Designation: _____

Contact No.: _____

Email Address.: _____

Jaq



NO CURE
PREVENTION



PREVENTION
NO CURE







Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 28 2025

RFQ No. **250200**

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

(25-0581 1/31/2025 Provincial Health Office For the use of the Alagang Nanay Preventive Healthcare 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 9:00 a.m. ^{MAR 04 2025}

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 900,000.00

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	6000	kit	DENGUE NS1 ANTIGEN Specifications: 1 cassette, 1 pricker Detects NS1 antigen from all four dengue serotypes (DEN1, 2, 3, 4) in human serum, plasma or whole blood specimen Yields result within 15-20 minutes		
			TERMS OF REFERENCE: 1. License to Operate as Medical Device Manufacturer/Trader/Distributor issued by FDA. 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.		

Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			AFTER SALES SERVICE: 1. Expiration period must be at least eighteen (18) months from the date of delivery. 2. Replacement of defective items/packaging within two (2) days upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) calendar 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.: _____

 BAC CANVASSER

Jaq



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 28 2025

RFQ No. **250201**

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

(25-0832 2/14/2025 Provincial Health Office Medicine for Alagang Nanay Preventive Health Care 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 **9:00 a.m. MAR 04 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 900,000.00

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	3000	vial	Biphasic Isophane Human Insulin 70/30, 10ml		
			TERMS OF REFERENCE: 1. License to Operate as Drug Manufacturer/Distributor/Trader issued by the FDA. 2. Must submit Certificate of Product Registration from FDA. 3. Must submit Certificate of Dealership/Sub Dealership/Distributor/Sub Distributor. 4. Brand offer must be indicated in the quotation. 5. 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.		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			AFTER SALES SERVICE: 1. Expiration period must be at least eighteen (18) months from the date of delivery. 2. Replacement of defective items/packaging within two (2) days upon notification by the end user.		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) calendar 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.: _____

BAC CANVASSER

Jaq



Bids and Awards Committee

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

FEB 28 2025

RFQ No. **250204**

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

(25-0598 2/3/2025 PSWDO for PSWDO use (Office Equipment))

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 102,000.00

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	unit	Conference Speaker mountable or with Stand, Amplifier and Wireless Microphone <i>Approx: 12" Woofer Speaker</i> <i>Approx: 1.5" 2 Tweeter Speaker</i> <i>Max. Power: 6000W</i> <i>Bluetooth</i> <i>Aux-in</i> <i>4 Wired Mic Input</i> <i>2 UHF Wireless Mic Built -in</i> <i>Feedback Reducer</i> <i>USB/SD Slot & MP3</i> <i>Recording</i> <i>Remote Control</i> <i>Key Control</i>		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	1	unit	55-inch 4K Smart/Google TV Specifications <i>Screen Size:</i> approximately 55-inch, at least QLED / QNED Technology <i>TV Resolution:</i> 4K Ultra HD (3840 x 2160), supports at least HDR10 <i>Refresh Rate:</i> 60Hz <i>Ports:</i> at least HDMI, USB <i>Connectivity:</i> Wi-Fi / Wireless, LAN or Ethernet, Bluetooth <i>Others:</i> with speaker, Wall Bracket <i>Warranty:</i> 1 Year Warranty on parts and services		
			TERMS OF REFERENCE: 1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together in the quotation. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers/s.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and service. 2. Replacement of defective items within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) calendar days upon receipt of NOA/PO.		
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

Jaq



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 28 2025

RFQ No. **250205**

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

(25-0765 2/11/2025 PSWDO I.T Equipment for Local Youth Development Office)

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 172,000.00

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 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	unit	Desktop Computer Specifications: <i>Processor: at least 30M Cache, up to 5.2Ghz, at least 16 Cores and 24 Threads</i> <i>Memory: at least 16GB DDR4</i> <i>Storage: (at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1TB HDD) or (at least 1TB SSD / at least 1TB M.2 SSD)</i> <i>I/O Ports: Audio Jack, USB, HDMI, LAN</i> <i>Networking: Wireless LAN</i> <i>OS: at least Windows 11 Home</i> <i>Office: at least MS Office Home & Student 2021</i> <i>Display: at least 23.8-in.</i> <i>Others: Not Cloned, at least UHD Graphics</i> <i>Warranty: 1 Year Warranty on parts and services</i>		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	1	unit	Laptop Computer Specifications: <i>Processor: at least 24M Cache, up to 4.90 GHz, up to 10 Cores and 16 Threads</i> <i>Memory: at least 16GB</i> <i>Storage: at least 512GB M.2 SSD</i> <i>Graphics: at least 6GB GDDR6</i> <i>Display: at least 14"</i> <i>OS: at least Window 11</i> <i>Office: at least MS Office Home & Student 2021</i> <i>Others: With Built-in Camera and Laptop Bag</i> <i>Warranty: at least 1 Year Warranty on parts and services</i>		
3	1	unit	All-in-One Printer with ADF Specifications <i>-with Genuine Integrated Ink Tank System</i> <i>-Print, Copy, Scan</i> <i>Print Method: On-demand ink jet</i> <i>Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi</i> <i>Copy Resolution: up to 600 x 600 dpi</i> <i>Scan Resolution: up to 600 x 1200 dpi</i> <i>Scanner Type: Flatbed colour image scanner</i> <i>Paper Size: A4, Letter, Legal, User Defined</i> <i>Warranty: 1 Year Warranty on parts and services</i>		
			TERMS OF REFERENCE: 1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together in the quotation. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers/s. AFTER SALES SERVICE: 1. With 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. SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) calendar days upon receipt of NOA/PO.		
Total Lot Price					

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

FEB 28 2025

RFQ No. **250206**

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

(25-0070 2/11/2025 PPDO To Supply Parts Supplies and Materials for the tire Replacement of Mitsubishi Strada with Plate No. B8-D967)

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 50,000.00

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, 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	pcs	<p>TIRES, 265/60 R18 A/T TUBELESS</p> <p>Inclusive of mounting; balancing; tire valve, computerized Wheel alignment and adhesive weight</p> <p>Attach brochure or indicate the brand or model of the product being offered in the Quotation</p> <p>Aftersales Services: At least six (6) months warranty on manufacturing defects The manufacturing days period must be within two (2) years from the date of delivery With a service center facility in Pampanga</p> <p>Schedule of requirements: Subject to the availability of the unit w/ at least two (2) days notification of the end user In case the unit is under preventive maintenance or repair</p> <p>For Outside Service</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

Jaq



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 20 2025

RFQ No. **250208**

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

(25-0404 1/21/2025 GO-POC IT Equipment for Philippine National Police Region 3 use)

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 2:00 a.m. **MAR: 04 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 327,000.00

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	units	Desktop Computer with Printer - Processor: 8 Cores, 16 Threads, up to 4.6Ghz, with integrated graphics - Motherboard: Compatible with Processor, DDR4 RAM, M.2 NVME Storage, USB 3.0 - Memory: at least 16 Gb (2x8GB), DDR4, 3200Mhz - Primary Storage: at least 500Gb, M.2 NVME SSD - Graphics: at least 8GB GDDR6, 3072 cuda cores, HDMI output - Casing: Fine Mesh Front Panel, Tempered Glass Side Panel, with 2 ARGB Fan - Keyboard & Mouse: Wireless Keyboard and Mouse - Monitor: at least 21.5inch, LED, HDMI Output, Full HD, 75Hz - Power Supply: At least 550 watts, 80% Bronze Efficiency rating, True-Rated - OS: Latest Operating System, 64bit, Home Edition - Printer: with Genuine Integrated Ink Tank System, at least 720 x 720 dpi print resolution, Paper Size (A4, Letter, User Defined)		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	2	unit	Laptop Computer - Processor: at least (18M Cache, up to 4.70 Ghz, up to 10 Cores and 16 Threads) or at least (12M Cache, up to 5 Ghz, up to 12 Cores and 12 Threads) - Memory: at least 16GB - Storage: at least 512GB M.2 SSD - Graphics: at least integrated GPU with up to 13000 Mhz speed - Display: at least 14" - OS: At least Window 11 - Office: at least MS Office Home & Student 2021 - Others: with Built-in Camera and Laptop Bag		
3	1	unit	All-in-One Video Conferencing System - Components: Ultra HD camera, integrated microphone, full-range speaker, with integrated table stand/wall mount - Camera: Motorized pan/ tilt or manual PTZ with 3 configurable presets, up to 5x digital zoom, supports up 4k @30 fps, up to 120 degrees diagonal field view - Speaker: up to 89 dB SPL at 1-meter peak volume, up to 10KHz, with AI Noise Filter or digital noise reduction - Microphone: at least 3 beamforming microphones, up to 4m pickup range, up to 15KHz Frequency Response - Others: with remote control for camera, all-in-one enclose, plug and play USB connectivity, Bluetooth		
			Terms of Reference: 1. Printed document/material with the brand, model or specification 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 to determine the fitness of the items being offered by prospective supplier/s.		
			After Sales Service: 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.		
			Schedule of Requirements: Delivery within ten (10) calendar days upon receipt of PO/NOA.		
Total Lot Price					

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

FEB 28 2025

RFQ No. **250211**

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

(25-0705 2/6/2025 GSO To supply parts supplies & materials & labor for the preventive maintenance of REFRIGERATED VAN with Plate no. KO-W945)

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 73,810.00

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 GPG 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	12	Ltrs	Engine Oil fully synthetic		
2	1	Pc	Oil Filter		
3	1	set	Wiper Blade		
4	5	Ltrs	Differential Gear Oil		
5	8	Ltrs	Transmission oil		
6	1	Pc	Discharge hose metallic		
7	1	Pc	Evaporator Fan		
8	1	Lot	Labor PMS, Change oil, 4 Wheel Brake Cleaning, Repack Bearing, Pulldown evaporator, condenser fan flushing, cleaning and leak test, Replace Drier vacuum system, charging Freon,, monitoring high and cold Pressure, monitor room temperature, Replace Discharge hose, Differential Oil, and Transmission oil, Pulldown fuel tank for cleaning ***** Schedule of requirements w/in five (5) days upon notification of the end-users Six (6) month warranty on parts and workmanship w/ service facility in Pampanga For Outside Service		

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

FEB 28 2025

RFQ No. **250212**

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

(25-0839 2/14/2025 GSO To supply parts, supplies, materials & labor for the preventive maintenance of ROSA BUS 2019 with Plate no. B3-R080)

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 131,080.00

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	<p>To supply parts, supplies, materials & labor for the preventive maintenance of ROSA BUS 2019 with Plate no. B3-R080</p> <p>1 set Cover assy clutch 1 pc Disc clutch 1 pc Oil seal drive pinion 1 pc Bearing flywheel drive pinion 1 btl Brake clutch fluid 500ml 1 tube Silicone gasket 1 can Break cleaner 500ml 2 btls Engine Degrease 4 ltrs Engine oil 1 can Grease 2 set Molye (Front Left and Right) 4 set C Bolt 1 Lot Replace cover assy clutch, disc clutch, oil seal drive pinion, bearing flywheel drive pinion, leaf spring assy. (front left and right), and C bolt ***** Schedule of Requirements: Subject to availability of the unit with at least five (5) days notification by the end user Six (6) month warranty on parts and workmanship w/ service facility in Pampanga For Outside Service</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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Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 28 2025

RFQ No. **250213**

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

(25-0739 2/10/2025 PDRRMO Procurement for the supply and installation of tires for 2 unit of Hyundai Ambulance 2018 H350 DLX 2.5L with plate nos. MU-4842 and MV-6238 and 1 unit of Isuzu 2020 Rescue Tender with plate no. D1N280)

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 2:00 ~~PM~~ ^{MAR 04 2025}

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 144,000.00

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	8	pieces	Tire size, 235/65R16C A/T Tubeless for 2 units Hyundai Ambulance 2018 H350 DLX with plate nos. MU-4842, MV-6238 Inclusive of mounting; balancing; tire valve, computerized wheel alignment and adhesive weight		
2	4	pieces	Tire Size: 7.50 R16 LT 12PLY for 1 unit Isuzu 2020 Rescue Tender with plate no. D1N280 Inclusive of mounting; balancing Attach brochure or indicate the brand or model of the product being offered in the quotation After Sales Services: At least six (6) months warranty on manufacturing defects The manufacturing period must be within two (2) years from the date of delivery With a service center facility in the locality Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user For Outside Service		

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 28 2025

RFQ No. **250186**

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

(25-0741 2/10/2025 PICDO Packed meals to be served during the Orientation on Mandatory Reports (2 batches) on March 6 & 7, 2025 at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga)

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 160,000.00

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	100	pax	PACKED MEALS - March 6, 2025 (Batch 1) AM Snacks: Linguine Carbonara, Garlic Bread, Bottled Water 350ml Lunch: Chicken Caesar Salad, Creamy Beef with Mashed Potato, Pork Mongolian Barbeque, Chicken Teriyaki, Rice, Coffee Jelly, Bottled Water 350ml PM Snacks: Clubhouse Sandwich, Bottled Water 350ml		
2	100	pax	PACKED MEALS - March 7, 2025 (Batch 2) AM Snacks: Ham, Egg, Lettuce & Cheese Sandwich with Potato Chips, Bottled Water 350ml Lunch: Salad with Cranberries in Asian Dressing, Chicken Asado, Pork Sisig, Sipo Egg, Rice, Fruits in Season, Bottled Water 350 ml PM Snacks: Tuna Sandwich with Banana Chips, Bottled Water 350ml * With free-flowing coffee. TERMS OF REFERENCE: 1. With food service facility in Pampanga to assure delivery of orders. 2. Must be packed in biodegradable packaging with disposable spoon and fork. AFTER SALES REQUIREMENT: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user. SCHEDULE OF REQUIREMENT: 1. Changes in date, time, and venue subject to 24 hours advance notification by 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.

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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