



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

MAR 11 2025

RFQ No. **250242**  
P.R. No. / Date / End User / Purpose:  
**(25-1051 2/25/2025 SAN LUIS DISTRICT HOSPITAL FOR PATIENTS USE GOOD FOR THREE (3) MONTHS)**

**REQUEST FOR QUOTATION**  
Small Value Procurement

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tel. No.: \_\_\_\_\_

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 9:00 am **MAR 18 2025**

APPROVED BUDGET FOR THE CONTRACT (ABC): <b>Php 113,400.00</b>	<b>FRANCIS V. MABLOG</b> CHAIRPERSON Bids and Awards Committee
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**TERMS AND CONDITIONS**

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	300	cyl	Medical Oxygen (Standard) Refill, 1800psi, 50lbs  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.		

<b>Total Lot Price</b>		
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Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
Supplier's authorized representative signature over printed name  
Designation: \_\_\_\_\_  
Contact No.: \_\_\_\_\_  
Email Address.: \_\_\_\_\_

\_\_\_\_\_  
BAC CANVASSER



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

MAR 11 2025

RFQ No. **250243**  
P.R. No. / Date / End User / Purpose:  
**(25-0994 (H2) 2/24/2025 ECCMH SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT ECCMH (ARAYAT))**

**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 18 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**Php 120,000.00**

**FRANCIS V. MASAG**  
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
			<b>SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT ECCMH (ARAYAT)</b>		
1	2	units	<p>2.5HP Window Type Air-Conditioning Unit</p> <p>Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor: At least 3</p> <p><b>SPECIAL CONDITION OF THE PROJECT:</b></p> <p>1. All aircon units being supplied and installed are inclusive of:</p> <p>a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam &amp; polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical work needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling i. Includes restoration and re-finishing works</p> <ul style="list-style-type: none"> <li>• Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.</li> </ul> <p><b>TERMS OF REFERENCE:</b></p> <p>1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together with the quotation. 2. Must have at least one (1) service facility in Pampanga with 24/7 on call technician for after sales service. 3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. 4. Technical drawing layout based on the actual inspection conducted must be submitted together with the quotation or evaluation.</p> <p><b>AFTER SALES SERVICE:</b></p> <p>1. At least one (1) year warranty on parts and service. 2. Five (5) years warranty on Compressor including parts &amp; service. 3. One (1) year Free Cleaning Services, every three (3) months. 4. Defective items discovered within Seven (7) days from the date of installation must be replaced within 24 hours upon notification by the end-user.</p> <p><b>MANPOWER REQUIREMENTS:</b></p> <p>1. At least two (2) Certified Tesda Aircon Technician 2. Must submit a copy of Tesda Certificate of Aircon Technician together with the quotation.</p> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <p>&gt; 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.: \_\_\_\_\_

\_\_\_\_\_  
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

MAR 11 2025

RFQ No. **250244**  
P.R. No. / Date / End User / Purpose:  
**(25-1095 (H2) 2/25/2025 ECCMH FOR REPLACEMENT OF OLD UNITS IN THE ADMINISTRATIVE OFFICES)**

**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 18 2025**

APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 213,100.00</b>	 <b>FRANCIS V. MASLOG</b> CHAIRPERSON Bids and Awards Committee
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**TERMS AND CONDITIONS**

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- 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	3	units	Desktop Computer with Printer and UPS Specifications: Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Window 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not cloned, at least UHD Graphics Printer: with Genuine Integrated Ink Tank System, at least 720 x 720 dpi resolution, Paper size (A4, Letter, Legal, User Defined) UPS: At least 650VA, with built in AVR, at least 4 sockets Warranty: 1 year warranty on parts and services		
2	5	units	Inkjet Printer - with Genuine Integrated Ink Tank System Print Resolution: at least 720 x 720 dpi Paper size: A4, letter, legal, User defined Warranty: 1 year warranty on parts and services		
			Term of Reference: 1. Printed document or material with the brand/model or specification of the items being offered must be attached together with the bid. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of items being offered by prospective suppliers.  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: Delivery within ten (10) Calendar days upon receipt of PO/NOA		

<b>Total Lot Price</b>		
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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.: \_\_\_\_\_

\_\_\_\_\_  
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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

MAR 11 2025

RFQ No. **250245**  
P.R. No. / Date / End User / Purpose:  
**(25-0995 2/24/2025 DPMMH Preventive Maintenance of Generator Set at DPMMH - Guagua)**

**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 18 2025**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 213,600.00</b></p>	<p><b>FRANCIS V. MASLOG</b> CHAIRPERSON Bids and Awards Committee</p>
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**TERMS AND CONDITIONS**

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			PREVENTIVE MAINTENANCE OF GENERATOR SET AT DPMMH - GUAGUA		
1	1	lot	Admin Building (100KVA)  Engine: Stamford SN: X19G311503  Inclusive of: A. Engine Oil - 18L B. Coolant - 15L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Water/Fuel Seperator - 2pcs F. Air Filter - 1pc G. Fan Belt - 1pc (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)		
2	1	lot	Supply and Installation of DCEC Charging Alternator Automatic Voltage Regulator (AVR) of 100KVA Admin Building Genset  Scope of Work: 1. Dismantling of existing AVR. 2. Dismantling of existing Charging Alternator. 3. Conduct standard electrical motor testing works at the a. Winding resistance test. b. Winding insulation resistance/megger test. • Any material or work that deemed to be necessary to make the generator set functional is included in this package. • Must submit the duly accomplished Certificate of Compliance attached in the RFQ.		

Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			<p><b>TERMS OF REFERENCE:</b></p> <p>1. 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,</p> <p>2. Must have at least one (1) service facility in Pampanga with 24/7 on call technician for after sales service.</p> <p><b>AFTER SALES SERVICE:</b></p> <p>1. At least one (1) year warranty on parts and service.</p> <p>2. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p><b>MANPOWER REQUIREMENTS:</b></p> <p>- At least one (1) Licensed Mechanical Engineer or at least one (1) TESDA Certified Technician.</p> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <p>&gt; Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		
<b>Total Lot Price</b>					
<p>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</p>					

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
 Supplier's authorized representative signature over printed name  
 Designation: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 Email Address.: \_\_\_\_\_

\_\_\_\_\_  
 BAC CANVASSER

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**TERMS OF REFERENCE  
CERTIFICATE OF COMPLIANCE  
SERVICE CHART CHECKLIST**

\*Interested supplier/s must state either "comply" or "not comply" against each of the individual parameters of each specifications stating the corresponding performance parameter of the service/labour/workmanship to be provided.

ITEM	SCOPE OF WORK/SPECIFICATIONS	COMPLIANCE
	<b>COOLING SYSTEM</b>	
	Check and inspect, adjust, replace, clean, repair the following;	
1	Coolant	
2	Fan Belt	
3	Hoses	
4	Radiator Fins	
	<b>FUEL SYSTEM</b>	
1	Engine and Supply System	
2	Fuel Level	
3	Fuel Connections	
	<b>AIR INDUCTION AND EXHAUST SYSTEM</b>	
1	Air Filter Element	
2	Air Filter Indicators	
3	Air intake flow	
4	Exhaust system and brackets	
	<b>LUBRICATING SYSTEM</b>	
1	Oil between the add and full mark	
2	Crank case breather	
3	Engine Oil	
	<b>STARTING SYSTEM</b>	
1	Starter operation	
2	Battery fluid and battery terminals	
3	Battery connection	
4	Battery charger	
	<b>CONTROL PANEL</b>	
1	Wiring components	
2	Switches and breakers	
3	Engine protective device	
	<b>GENERAL</b>	
1	Loose connection and burnt wire	
2	Abnormal sound and generator vibrations	
3	Conduct safety shutdown	

I hereby certify to comply with the Terms of Reference/Certificate of Compliance/Service Chart Checklist of all the items indicated above.

\_\_\_\_\_  
Supplier's Authorized Representative Signature over Printed Name

Designation: \_\_\_\_\_





Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 11 2025

RFQ No. **250246**  
P.R. No. / Date / End User / Purpose:  
**(25-1075 (H1) 2/25/2025 DPMMH FOR HOSPITAL USE GOOD FOR THREE (3) MONTHS)**

**REQUEST FOR QUOTATION**

Small Value Procurement

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tel. No.: \_\_\_\_\_

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **9:00 a.m. MAR 18 2025**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 776,000.00</b></p>	<p><b>FRANCIS V. MASLOG</b> CHAIRPERSON Bids and Awards Committee</p>
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**TERMS AND CONDITIONS**

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	100	cyl	Medical Oxygen, (Flask Type) Refill, 1800 PSI, 20lbs		
2	2000	cyl	Medical Oxygen, (Standard) Refill, 1800 PSI, 50lbs		
			<p><b>TERMS AND CONDITION:</b></p> <p>1. Progressive Delivery, Schedule and Quantities of delivery within 72 hours notification by the end-user.</p> <p>2. Quotation of prospective supplier are inclusive of delivery cost.</p>		

<b>Total Lot Price</b>		
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Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

**THE BIDS AWARDS COMMITTEE:**

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
Supplier's authorized representative signature over printed name  
Designation: \_\_\_\_\_  
Contact No.: \_\_\_\_\_  
Email Address.: \_\_\_\_\_

\_\_\_\_\_  
BAC CANVASSER



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 11 2025

RFQ No. **250247**

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

**(25-1176 2/28/2025 Governor's Office Supply and Delivery of Digital Colour Multifunction Printer for the use of Provincial Treasurer's Office)**

**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 18 2025

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 375,000.00**

**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	<b>Digital Multifunction Printer</b> -Print, Copy, Scan -with ARDF, with at least 2 Trays and Bypass Output Speed: at least 25ppm Memory: up to 6GB SSD: at least 256GB SSD Copy Resolution: up to 600 dpi Copy Zoom: up to 400% Print Resolution: up to 4,800 x 1,200 dpi Print Speed: up to 25ppm Scanner Resolution: up to 1200dpi 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		

Item No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
			<p><b>TERMS OF REFERENCE:</b>            1. Printed document/material with the brand, model or specifications of the items being offered must be attached together with the quotation.            2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.</p> <p><b>AFTER SALES SERVICE:</b>            1. One year warranty on parts and service.            2. Replacement of defective item/s within 24 hours upon notification by the end-user.</p> <p><b>SCHEDULE OF REQUIREMENTS:</b>            Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		
<b>Total Lot Price</b>					
<p>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</p>					

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
 Supplier's authorized representative signature over printed name  
 Designation: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 Email Address.: \_\_\_\_\_

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 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

MAR 11 2025

RFQ No. **250248**

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

**(25-1099 2/25/2025 PDRRMO To be used for Basic Course on Incident Command System (ICS) on March 20-22, 2025 and Incident Command System Position Course Training on March 31-April 4, 2025 at PDRRMC Training Center, PEO Compound, Sindalan, CSFP.)**

**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 14 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 19,550.00**

**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	1	piece	5ft. x 10ft. Tarpaulin		
2	2	pieces	3ft. x 10ft. Tarpaulin		
3	28	pieces	4ft. x 6ft. Tarpaulin (see attached layout)  <b>Terms of Reference:</b> 1. With printing facility in Pampanga to assure delivery of orders. 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.  <b>After Sales Service:</b> 1. Replacement of defective items within 24 hours upon notification by the end-user.  <b>Schedule of Requirements:</b> 1. Progressive delivery and billing subject to at least 24 hours advance notification by the end-user.		

<b>Total Lot Price</b>		
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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

Jaq



**WELCOME, PARTICIPANTS!**



# **INCIDENT COMMAND SYSTEM POSITION COURSE TRAINING**

**PDRRMC TRAINING CENTER**  
PEO COMPOUND, SINDALAN, CITY OF SAN FERNANDO, PAMPANGA



# **INCIDENT COMMAND SYSTEM POSITION COURSE TRAINING**



**PDRRMC TRAINING CENTER**  
PEO COMPOUND, SINDALAN, CITY OF SAN FERNANDO, PAMPANGA

RP ICS

