



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

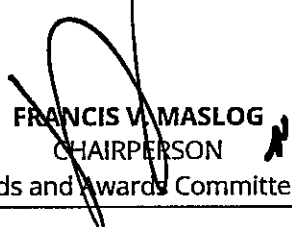
MAR 13 2025

RFQ No. **250261**
P.R. No. / Date / End User / Purpose:
(25-0762 2/11/2025 PVET Full Catering Service (Managed Buffet) for 200 pax to be served during the Quarterly Stakeholders Meeting of the Provincial Veterinary Office as part of the Animal Health Management Program starting March 29, 2025 onwards)

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. MASLOG 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	200	pax	Full Catering Service (Managed Buffet) for 200 pax to be served during the Quarterly Stakeholders Meeting under the Animal Health Management Program AM SNACKS TO CHOOSE ONE (1) FROM THE FOLLOWING VARIANTS a. Arrozcaldo with hard-boiled egg and pandesal, and Bottled Soda 290ml b. Carbonara, Ham and Egg Sandwich, and Bottled Soda 290ml c. Pancit Guisado with puto, and Bottled Soda 290ml d. Pancit Canton with puto, and Bottled Soda 290ml		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	200	pax	<p>LUNCH TO CHOOSE ONE (1) FROM THE FOLLOWING VARIANTS</p> <p>a. Pork Chop, Chopsuey, Chicken Asado, Rice, Banana and Bottled Buko Juice 500ml b. Pork Kare-Kare, Fish Fillet, Roast Beef, Rice, Banana and Bottled Buko Juice 500ml c. Beef Caldereta, Chicken Fillet, Sinigang na Hipon, Rice, Buko Pandan and Bottled Water 500ml d. Fried Chicken, Pork Sisig, Buttered Vegetables, Rice, Fruit Salad and Bottled Water 500ml</p>		
3	200	pax	<p>PM SNACKS TO CHOOSE ONE (1) FROM THE FOLLOWING VARIANTS</p> <p>a. Chicken Sandwich and Bottled Soda 290ml b. Ube Roll Bread and Bottled Soda 290ml c. Ham and Egg Sandwich and Bottled Soda 290ml d. Clubhouse Sandwich and Bottled Soda 290ml</p> <p>TERMS OF REFERENCE</p> <p>1. Food should be on a managed buffet set-up 2. With food service facility in Pampanga to assure delivery of orders 3. Supplier shall provide all the personnel requirements and paraphernalia for this project. 4. Tables, chairs, and covers shall be provided as required by the end-user.</p> <p>AFTER SALES SERVICE</p> <p>1. Served spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user</p> <p>SCHEDULE OF REQUIREMENTS</p> <p>1. Progressive delivery and billing 2. Quantity, date, time, and place of delivery subject to at least 48 hours advance notification by the end-user</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 13 2025

RFQ No. **250263**
P.R. No. / Date / End User / Purpose:
(25-1190 3/3/2025 PVET Supplies & materials to be used in Basic Meat Processing Demonstration from April to December 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 16 2025**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 255,790.00</p>	<p>FRANCIS V. MASLOG 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	90	kilo	Ground Pork		
2	60	kilo	Boneless Chicken Breast		
3	30	kilo	Ground Beef		
4	10	pack	Refined Salt (1 kilo per pack)		
5	3	pack	Curing Salt (1 kilo per pack)		
6	3	pack	Phosphate (1 kilo per pack)		
7	1	pack	Vitamin C (Sodium erythorbate) (1 kilo per pack)		
8	40	pack	Textured Vegetable Protein (TVP) (1 kilo per pack)		
9	2	pack	Carrageenan (1 kilo per pack)		
10	5	pack	Isolate Soy Protein (1 kilo per pack)		
11	2	pack	Celery Powder (1-kilo per pack)		
12	25	pack	Refined Sugar (1 kilo per pack)		
13	3	pack	Black Pepper Ground (1 kilo per pack)		
14	1	pack	Paprika Powder (1 kilo per pack)		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	5	pack	Garlic Powder (1 kilo per pack)		
16	3	pack	Full Cream Milk (1 kilo per pack)		
17	5	kilo	Onion Powder (1 kilo per pack)		
18	15	bottle	Anisado Wine (350 ml)		
19	60	can	Pineapple Juice (220 ml)		
20	6	tray	Fresh Egg (30 pieces per tray)		
21	2	pack	Hamburger seasoning (1 kilo per pack)		
22	5	pack	Potato Starch (1 kilo per pack)		
23	10	set	Stainless Measuring Cups (1 set of 1 cup, 1/2 cup, 1/4 cup and 1/3 cup)		
24	10	set	Stainless Measuring Spoons (1 set of 1 tablespoon, 1 teaspoon, 1/2 teaspoon, 1/3 teaspoon)		
25	10	piece	Stainless Mixing Bowl (26cm in diameter and 3 liters capacity)		
26	10	piece	Stainless Mixing Bowl (28cm in diameter and 4 liters capacity)		
27	10	piece	Stainless Mixing Bowl (30cm in diameter and 4 liters capacity)		
28	10	piece	Plastic Spatula (width: 4.1cm and length 21.3cm)		
29	10	piece	Plastic Spatula (width: 5.5 cm and length 27.5cm)		
30	2	piece	Plastic chopping Board (41cm x 31cm in size)		
31	2	piece	Stainless Knives (10 inches)		
32	1	piece	Plastic Storage Box (approx. 120 liters capacity)		
33	100	pack	Round transparent microwaveable Container 250ml (10 pieces per pack)		
34	20	pack	Paper Plate (25 pieces per pack)		
35	3	pack	Patty Liner Paperlyn (5 inches x 5 inches size) (500 pcs per pack)		
36	20	pack	Polyethylene bag (2 1/2 x 4 inches) (100 pieces per pack)		
37	20	pack	Polyethylene bag (6 x 10 inches) (100 pieces per pack)		
38	10	pack	Polyethylene bag (6x12 inches) (100 pieces per pack)		
39	10	pack	Polyethylene bag (8x12 inches) (100 pieces per pack)		
40	70	roll	Kitchen Towel Tissue (228mm x 150mm) (100 sheet per roll)		
41	10	box	Gloves (Vinyl) (100 pieces per box) (medium size)		
42	2	roll	Cling/Food Wrap (18 inches x 500 meters)		
43	400	piece	Plastic Apron (length at least 34 inches)		
44	40	pack	Plastic mouthguard (10 pieces per pack)		
45	40	pack	<p>Hairnet (10 pieces per pack)</p> <p>TERMS OF REFERENCE</p> <p>1. Items No. 1, 2, and 3 must be packed and vacuum sealed into 1 kilo per pack.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the quality and fitness of the items being offered by the prospective supplier.</p> <p>AFTER SALES</p> <p>1. Expiration date must not be less than one (1) year from the date of the delivery for items No. 4 to 22</p> <p>2. Replacement of defective items within 24 hours upon notification by the end user.</p> <p>SCHEDULE OF REQUIREMENT</p> <p>1. Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		
Total Lot Price					

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

THE BIDS AWARDS COMMITTEE:

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

Supplier's authorized representative signature over printed name

Designation: _____

Contact No.: _____

Email Address.: _____

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 Province of Pampanga
Bids and Awards Committee
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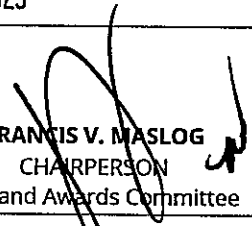
MAR 13 2025

RFQ No. **250264**
 P.R. No. / Date / End User / Purpose:
(25-0655 2/5/2025 G.O / ACTOP For the promotion of Kapampangan products for the VIP's Guests, Dignitaries and Visitors of the Province of 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 13 2025**

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 999,000.00	 FRANCIS V. MASLOG 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	516	basket	Kapampangan Food Products Baskets Regular Package (Packaging bayong with ribbon & card) Inclusive of the following pastries 1 box Assorted Pastries (small) 24's 1 box Cashew Chew 15's 1 jar Chocolate Crinkles (small) 180g 1 jar Sylvanna Kisses (small) 1 pack Turrone de Casoy 20's 1 jar Brownies Brittle 155g 1 Canister Toasted Yema 1 pack Native Baby Ruth 14's 1 pack Assorted Nougat 6's 1 pack Uraro 10's		
2	63	basket	Semi - Regular Package (Packaging box made of wood with clear over, ribbon & card) Inclusive of the following pastries 1 box Assorted Pastries 24's 1 box Cashew Chews 15's 1 jar Butterscotch Finger 250g 1 jar Tsokolating Batirol 300g 1 Canister Toasted Yema 1 pack Native Baby Ruth 14's 1 can Turrone de Casoy 530g 1 box San Nicolas Cookies 1 pack Special Chicharon 500g 1 bottle Vinegar 750g		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	33	baskets	<p>Special Package Package (Packaging large box made of wood with clear cover, ribbon & card) Inclusive of the following pastries 1 box Assorted Pastries 24's 1 box Cashew Chews 15'g 1 jar Brownies Brittle 155g 1 jar Butterscotch Finger 250g 1 Canister Toasted Yema 1 pack Assorted Nougats 6's 1 pack Special Chicharon 500g 1 Bottle Tabang Talangka 75g 1 Bottle Burung Nasi 75g 1 Bottle Vinegar 750g 1 jar Peanut 450g 1 can Turrone de Casoy 530g 1 box San Nicolas Cookies</p> <p>Terms of Reference 1. Inclusive of packaging (bayong or box made of wood with clear over, ribbons, and card) 2. The procuring entity reserves the right conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.</p> <p>After Sales Service: 1. At least three (3) months expiration/shelf life upon delivery 2. Replacement if defective items within 24 hours upon notification by the end-user.</p> <p>Schedule of Requirements Progressive delivery subject to 24 hours notification by the end-user</p>		
Total Lot Price					
<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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Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

MAR 13 2025

RFQ No. **250265**

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

(25-1123 2/26/2025 PPDO Full Catering Services (Open Buffet) To Be Served for the Different Council Meetings and Other Committee and TWG Meetings Hosted by PPDO)

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 200,000.00

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 delivery is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	200	pax	<p>Full Catering Services (Open Buffet) To Be Served for the Different Council Meetings and Other Committee and TWG Meetings Hosted by PPDO</p> <p>Lunch</p> <p>Free Flowing Coffee</p> <p>1 Bottled Mineral/Distilled/Purified Water 500ml</p> <p>Bottomless Iced Tea</p> <p>1 Choice of Drink (Juice 240 ml, or Soft drinks 330ml)</p> <p>1 Choice of Appetizer from any of the following:</p> <p>Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad with sesame sauce</p> <p>2 Choice of Dessert from any of the following:</p> <p>Variant 1: Frest Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad</p> <p>Variant 2: Tibuk-Tibuk, Leche Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice with Mango, Maja Blanca</p> <p>Five (5) Variants Served in Lunch Plate with Plain Rice from any of the following Menu:</p> <p>Variant 1: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Pochoero, Chicken BBQ, Chicken Ala King</p> <p>Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare, Pork Sisig, Pork Humba, Lechon Kawali</p> <p>Variant 3: Shrimp Tempura, Sweet Chili Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon In Lemon Buttered Sauce, Alabos na Hipon, Garlic Shrimp, Creamy Seafood Overload, Seafood Gambas, Inihaw or Prito Hito</p> <p>Variant 4: Salt & Pepper Beef Asado, Beef Caldereta In Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stroganoff, Beef Kare-Kare</p> <p>Variant 5: Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya with Aligue, Chopsuey with Quail Egg, Vegetables in Creamy Sauce, Ampalaya con carne, Sipo egg, Lagat Puso w/ Shrimp</p>		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			Terms of Reference: 1. Food should be on an open buffet set up. 2. Supplier shall provide all the personnel requirements & paraphernal of the project. 3. Tables, chairs, & covers shall be provided as required by the end-user. 4. Must have a fully equipped food service facility in Pampanga		
			After Sales Service: 1. Served spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user. Schedule of Requirements: 1. Date, time and venue upon notification by the end-user on a 24 hours advance notice.		
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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Province of Pampanga

Bids and Awards Committee

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

MAR 13 2025

RFQ No. **250266**
P.R. No. / Date / End User / Purpose:
(25-1184 3/3/2025 PPDO Meals for the Different Council Meetings and Other Committee and TWG Meetings Hosted by the Office from March to September 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 18 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 228,000.00

FRANCIS V. MASLOG JR
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
			Meals for the Different Council Meetings and Other Committee and TWG Meetings Hosted by the Office from March to September 2025		
1	300	pax	2 pc Deep Fried Breaded Chicken with Plain Rice and Gravy Soft drinks in Disposable Cup, 12 oz.		
2	600	pax	Burger Sandwich with Cheese, Lettuce and Tomato Soft drinks in Disposable Cup, 12 oz. Terms of Reference: 1. Must be packed in biodegradable packaging with disposable spoon and fork 2. With food service facility in Pampanga to assure delivery of orders After Sales Service: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user Schedule of Requirements: 1. Quantity, date, time, and place of delivery subject to 24 hours advance notification by the end-user 2. Progressive delivery and billing.		

Total Lot Price

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

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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MAR 13 2025

RFQ No. **250267**
P.R. No. / Date / End User / Purpose:
(25-1104 2/25/2025 PDRRMO Replenishment of First Aid Kits distributed to Public and Private Schools in the Province)

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 962,500.00

FRANCIS V. MASLOG
CHAIRPERSON
Bids and Awards Committee

TERMS AND CONDITIONS

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

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	770	packs	<p>Replenishment of First Aid Kits In Resealable Plastic Pack</p> <ul style="list-style-type: none"> - Oral Rehydration Salts (ORS) at least 4.1g, 5 sachet w/ certificate of product registration - Alcohol, Isopropyl, 500ml, 1 pc - Hydrogen Peroxide, 120ml, 1 pc - Povidone Iodine, 120ml, 1 pc - Wound patch 10 pcs - Cotton balls, 1 bag, 25 pcs - Sterile Gloves (large), 2 pcs - Sterile Gauze 4x4, 5 pcs - Sterile Gauze 2x2, 5 pcs - Gauze Roll 4", 1 roll - Nitrile Gloves (large), 10 pairs - Micropore Tape, 1", 1 pc - Sterile Cotton Applicator, 10 pcs - Elastic Bandage 2", 1 pc - Elastic Bandage 4", 1 pc - Cotton Buds, 1 pack, 1 pc - Surgical Mask, 10 pcs <p>Terms of Reference:</p> <ol style="list-style-type: none"> 1. License to operate as drug & medical device manufacture/trader/distributor issued by the FDA. 2. Brand of the items being offered must be indicated in the quotation for all items. 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. <p>After Sales Service:</p> <ol style="list-style-type: none"> 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. Expiration must be at least 18 months from the date of the delivery <p>Schedule of Requirements:</p> <ol style="list-style-type: none"> 1. Delivery within fifteen (15) 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.: _____

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

MAR 13 2025

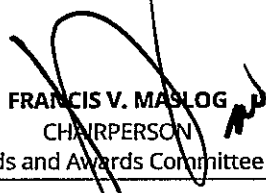
RFQ No. **250268**
P.R. No. / Date / End User / Purpose:
(25-0970 2/20/2025 PDRRMO For Georeferencing and Calibration Activity for the PAGASA Flood Markers in the Province of Pampanga (Phase II) on April 2025)

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 18 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 169,200.00	 FRANCIS V. MASLOG 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	47	sets	Supply and Installation of Flood Markers and Metal Signage <u>Specifications:</u> Flood Markers Width: 60cm or 2ft. (1ft. each split/half) Height: for split 1 (color-coded) 6ft., for split 2 (black/white) 3m or 9.8ft. Color: for split 1 red, orange, yellow; for split 2 white, black Metal Signage Aluminum composite panel with reflectorize sticker Width: at least 13 inches Height: at least 8.5 inched **See attached sample** Terms of Reference: 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. After Sales Service: Replacement of defective item within 24 hours upon notification by the end-user. Schedule of Requirements: 1. Delivery and installation within 24 hours notification by the end-user.		

Total Lot Price		
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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

Jaq



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

MAR 13 2025

RFQ No. **250269**

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

(25-0996 2/24/2025 PDRRMO Packed Meals to be served during Georeferencing and Calibration Activity for the PAGASA Flood Markers in the Province of Pampanga (Phase II) on April 1, 3, 8, 15, 22, September 2 and 3, 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 18 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 126,000.00

FRANCIS P. 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	27	pax	Packed Meals for Geotagging Activity on April 1, 2025 AM Snacks: miki bihon, chicken sandwich, bottled water 350ml Lunch: steamed rice, boneless bangus, porkchop, chopsuey, bottled water 350ml, banana PM Snacks: clubhouse sandwich, pineapple juice in can 220ml		
2	28	pax	Packed Meals for Geotagging Activity on April 3, 2025 AM Snacks: chicken arrozcaldo, egg sandwich, bottled water 350 ml Lunch: steamed rice, fried chicken, adobong kangkong with tokwa, fish fillet, bottled water 350ml, banana PM Snacks: ham and egg sandwich, pineapple juice in can 220ml		
3	26	pax	Packed Meals for Geotagging Activity on April 8, 2025 AM Snacks: goto with putong puti, bottled water 350ml Lunch: steamed rice, pork sisig, fish tempura, adobong kangkong with tokwa, bottled water 350 ml, tarts PM Snacks: cheesy ensaymada, pineapple juice in can 220ml		
4	25	pax	Packed Meals for Geotagging Activity on April 15, 2025 AM Snacks: pansit canton with ham and cheese empanada, bottled water 350ml Lunch: steamed rice, spicy mixed veggies, pork sisig, boneless bangus, bottled water 350 ml, tarts PM Snacks: fresh lumpia, pineapple juice in can 220ml		
5	19	pax	Packed Meals for Geotagging Activity on April 22, 2025 AM Snacks: miki bihon, chicken sandwich, bottled water 350ml Lunch: steamed rice, boneless bangus, porkchop, chopsuey, bottled water 350ml, banana PM Snacks: clubhouse sandwich, pineapple juice in can 220ml		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
6	45	pax	Packed Meals for Orientation of Flood Markers Monitors on September 2, 2025 AM Snacks: carbonara with tortang pandesal, bottled water 350ml Lunch: steamed rice, roast beef, fish tempura, pinakbet, bottled soda 280ml, coffee jelly PM Snacks: palabok with toasted bread, bottled buko juice 350ml		
7	40	pax	Packed Meals for Orientation of Flood Markers Monitors on September 3, 2025 AM Snacks: chicken lomi with tortang pandesal, bottled water 350ml Lunch: steamed rice, buttered shrimp, adobong kangkong with tokwa, fish tempura, bottled soda 280ml, buko pandan PM Snacks: fresh lumpia, bottled iced tea 230ml With 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 Service: 1. Delivered spoiled and soiled meal/s must be replaced within one (1) hour upon notification by the end user. Schedule of Requirements: 1. Changes in date & time upon notification of the end-user on a 48-hour advance notice. 2. Progressive Delivery and Billing		
Total Lot Price					

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

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