



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 26 2025

RFQ No. **250141 (Reposting2)**  
P.R. No. / Date / End User / Purpose:  
**(25-0609 2/3/2025 PGSO Supply and Delivery of Tent for use in various activities of 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. APR 02 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 984,000.00**

**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	16	units	<b>Collapsible Tent</b> 5 meters x 5 meters with enclosure base frame canopy material: heavy duty proof and water proof roof design: cone type color: white aluminum frame		
			<p><b>TERMS OF REFERENCE:</b></p> <p>1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered.</p> <p>2. With service facility in Pampanga for after sales service.</p> <p><b>AFTER SALES SERVICE:</b></p> <p>1. At least one (1) year warranty on manufacturing defects</p> <p>2. Replacement of defective items within 24 hours upon notification by the end-user</p> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <p>Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		

**Total Lot Price**

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

**-THE BIDS AWARDS COMMITTEE:**

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

\_\_\_\_\_  
Supplier's authorized representative signature over printed name

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

Contact No.: \_\_\_\_\_

Email Address.: \_\_\_\_\_

\_\_\_\_\_  
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Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 26 2025

RFQ No. **250231 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(25-0953 2/20/2025 OFFICE OF THE PROVINCIAL WARDEN To transport PDLs to different Regional/Municipal Trial Courts and other Institution within and outside the Province of Pampanga for 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.** ~~APR 2 2025~~

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 637,500.00</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	01	lot	<p>To rent/hire vehicles to transport inmates to different Regional / Municipal Trial Courts within &amp; outside the province of Pampanga in connection with thier ongoing trial and continuous medical/psychological treatment to government institutions for the month of APRIL - DECEMBER 2025.</p> <p>SCHEDULE OF REQUIREMENTS: 1. Progressive Billing 2. Changes in Schedule subject to at least 24 hours advance notification by the end user.</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.

~~SECRET~~  
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 26 2025

RFQ No. **250126 (Reposting2)**  
P.R. No. / Date / End User / Purpose:  
**(25-0588 1/31/2025 PGSO Rental of Generator set to be used for the various events of PGP)**

**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. APR 02 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 920,000.00</b>	 <b>FRANCIS V. MASLOG</b> CHAIRPERSON Bids and Awards Committee
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- TERMS AND CONDITIONS**
- All quotations may be typewritten or handwritten, placed in a sealed envelope.
  - All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
  - 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
			Rental of Generator set to be used for the various events of PGP		
1	10	piece	Rental of 1 unit 300kVA Silent Type Diesel Generator - At least 700 Ampere 3P Mounded-Case Circuit Breaker - At least 2 sets of 3 x 200 mm <sup>2</sup> THHN/THWN-2 Cable - With fuel atleast up to 400 liters		
2	8	piece	Rental of 1 unit 500kVA Silent Type Diesel Generator - At least 1200 Ampere 3P Mounted-Case Circuit Breaker - Atleast 3 sets of 3 x 250mm <sup>2</sup> THHN/THWN-2 Cable - With fuel atleast up to 400 liters		
			Inclusive of: - Genset operator - Wires/Cables, Fire Extinguisher & other accessories needed for the termination in the existing electrical panel.		
			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: 1. Replacement of defective genset upon testing with load (Dry Run) immediately. 2. Rental starts upon arrival of Genset onsite.		
			Schedule of Requirements: - Schedule, time and no. of units requirement will be subject to at least two (2) days notification of the end-user upon issuance of PO/NOA.		

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

THE BIDS AWARDS COMMITTEE:

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

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

\_\_\_\_\_  
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Province of Pampanga

**Bids and Awards Committee**

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

MAR 26 2025

RFQ No. **250140 (Reposting2)**  
P.R. No. / Date / End User / Purpose:  
**(25-0756 2/11/2025 PGSO Supply and Delivery of Array Speaker for PGSO 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. APR 02 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
			Supply and Delivery of Array Speaker for PGSO use		
1	4	set	Array Speaker - 4 units with at least single 18" active line array subwoofer • Dimensions: Approx. 620mm x 730mm x 800mm • Weight: at least 80kgs • Frequency Range: 35Hz-280Hz • Sensitivity: At least 100dB • Maximum Sound Pressure Level: 134dB • Input Impedance: At least 8Ω • Rated Power: At least 600W • 220-240V, 60Hz  - 8 pieces top speaker with at least single 10" two line array • Dimensions: Approx. 570mm x 290mm x 330mm • Weight: At least 18kgs • Frequency Range: 60Hz-18kHz • Sensitivity: At least 98dB • Connectors: NL4 Type • Maximum Sound Pressure Level: 130dB • Input Impedance: At least 8Ω • Rated Power: At least 350W • 220-240V, 60Hz		

Item Description	Unit Price	Total Price
<p><b>Reference:</b></p> <ol style="list-style-type: none"> <li>1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together with the quotation.</li> <li>2. With service facility in Pampanga for after sales service.</li> <li>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.</li> </ol>		
<p><b>After Sales service:</b></p> <ol style="list-style-type: none"> <li>1. At least one (1) year warranty on parts and service.</li> <li>2. Replacement of defective items within 24 hours upon notification by the end-user within a seven (7) days testing period.</li> </ol>		
<p><b>Schedule of Requirements:</b></p> <ul style="list-style-type: none"> <li>- Delivery &amp; Commissioning within ten (10) calendar days upon receipt of PO/NOA at PGSO.</li> </ul>		
<b>Total Lot Price</b>		

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

**THE BIDS AWARDS COMMITTEE:**

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

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

\_\_\_\_\_  
 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 26 2025

RFQ No. **250275 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(25-0808 2/13/2025 GO-POC (PNP) Supply and Installation of LED Wall at PPPO Katimawan Building)**

**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 p.m. APR 02 2025

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 995,000.00**

**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
			Supply and Installation of LED Wall at PPPO Katimawan Building		
1	1	lot	LED Wall - Pixel Pitch - at least 3.9mm - Panel Dimension: 500mm x 500mm - Module Size: 250mm x 250mm - Brightness: at least 1000cd/m <sup>2</sup> - Maximum Power: 800 watts - Brightness Control: At least 256 level - Gray Scale: At least 14-16 bit - Typical Value: At least 100,000 hours - Number of Panel: 40 - Installation Type: Fix Inclusive of: 1. 10 units indoor LED Screen 2. 50 pieces receiving card 3. 40 pieces power supply (40A, 220V) 4. 5 pieces flight case (500mm x 500mm) 5. 60 pieces power cable (1m) 6. 60 pieces network cable (1m) 7. 20 pieces connection strap (Steel plate)		

Unit	Item Description	Unit Price	Total Price
	<p>Terms of Reference:</p> <ol style="list-style-type: none"> <li>1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together with the quotation.</li> <li>2. With service facility in Pampanga for after sales service.</li> <li>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.</li> <li>4. The prospective supplier must have valid inventory of the visual devices/equipment being offered to assure availability of the of the items.</li> <li>5. All necessary works in the commissioning of the equipment is included in this project, this shall also include restoration works in the event of any necessary removal or alteration of the existing structure.</li> </ol>		
	<p>After Sales Service:</p> <ol style="list-style-type: none"> <li>1. At least two (2) years warranty on Parts and service.</li> <li>2. With on-site technical support within two (2) hours after the service call recall request within the three (3) years warranty period free of charge.</li> <li>3. Replacement of defective items within 24 hours upon notification by the end-user within a seven (7) days testing period.</li> <li>4. Shall provide actual operational and troubleshooting training free of charge.</li> </ol>		
	<p>Manpower Requirements:</p> <ol style="list-style-type: none"> <li>1. With at least one (1) licensed Electrical Engineer.</li> </ol> <p>Photocopy of the License must be submitted together with the quotation.</p>		
	<p>Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>1. Delivered, Installed and Commissioned within ten (10) days from the date of PO/NOA.</li> <li>2. Place of Delivery and Installation: PPO Katimawan Building</li> </ol>		
<b>Total Lot Price</b>			

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

THE BIDS AWARDS COMMITTEE:

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

\_\_\_\_\_  
Supplier's authorized representative signature over printed name

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

Contact No.: \_\_\_\_\_

Email Address.: \_\_\_\_\_

\_\_\_\_\_  
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 26 2025

RFQ No. **250279 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(25-1221 3/5/2025 OPA Supply and delivery of motorcycle to serve as counterpart for BFAR RFO 3 live fish transport project and distributed to qualified fisherfolk association / cooperatives 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 **2:00 a.m. MAR 02 2025**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PHP 360,000.00**

**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.
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- 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	3	units	<p><b>MOTORCYCLE</b></p> <ul style="list-style-type: none"> <li>• Engine Type: SOHC, 4 Stroke, Gasoline Engine</li> <li>• Displacement: at least 150 cc.</li> <li>• Starting System: Electric and Kick Start</li> <li>• Ignition System: DC - CDI</li> <li>• Transmission: Manual</li> <li>• Fuel Tank: at least 10 liters</li> <li>• Cooling System: Air Cooled</li> <li>• Compression Ratio: Manufacturer's Standard</li> </ul> <p>Brand of the product to be offered must have been in the Philippine market for at least ten (10) years to assure availability of parts in the market and after sales service.</p> <p>All units are inclusive of the following:</p> <ul style="list-style-type: none"> <li>a. One (1) year GSIS Thrd Party Liability and Comprehensive Insurance Coverage,</li> <li>b. Three (3) years LTO registration, all original LTO Certificate of Registration (COR) must be under the name of the Provincial Government of Pampanga.</li> </ul>		
			<p><b>TERMS OF REFERENCE:</b></p> <ol style="list-style-type: none"> <li>1. Must have valid inventory of units at least equivalent to the project requirements upon submission of the RFQ to assure product availability</li> <li>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.</li> </ol>		
			<p><b>AFTER SALES SERVICE:</b></p> <ol style="list-style-type: none"> <li>1. At least three (3) years warranty on parts and service.</li> <li>2. With at least one (1) service center in Pampanga.</li> </ol>		
			<p><b>SCHEDULE OF REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Delivery within ten (10) calendar days upon receipt of PO/NOA.</li> </ol>		

**Total Lot Price**

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

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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**Bids and Awards Committee**

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

MAR 26 2025

RFQ No. **250267 (Reposting1)**  
P.R. No. / Date / End User / Purpose:  
**(25-1104 2/25/2025 PDRMO 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., APR 07 2025

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 962,500.00</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.
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- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

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

<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

Jaq