



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 12 2025

RFQ No. **250249**

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

**(25-1098 2/25/2025 PDRRMO Packed Meals to be served during 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.)**

**25-0998 2/24/2025 PDRRMO Packed Meals to be served during Restricted Land Mobile (RLM) and Government Operator's Certificate (GROC) Training on April 11, 2025 and Humanitarian Assistance and Disaster Relief (HADR) on March 25-27, 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 18 2025

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**Php 603,000.00**

**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	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on March 20, 2025</b> AM Snacks: Chicken Lomi, Luncheon meat and egg sandwich, Bottled water 350mL Lunch: Steamed rice, Chicken pastel, Porkchop, Sipo egg, Bottled soda 280mL, Buko salad PM Snacks: Palabok, Cheese roll, Bottled buko juice 350mL		
2	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on March 21, 2025</b> AM Snacks: Goto, Putong puti, Bottled water 350mL Lunch: Steamed rice, Pork sisig, Buttered shrimp, Pinakbet, Bottled soda 280mL, Tarts PM Snacks: Fresh lumpia, Pineapple juice in can 220mL		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on March 22, 2025</b> AM Snacks: Pancit canton, Ham and cheese empanada, Bottled water 350mL Lunch: Steamed rice, Pork kare-kare, Fried chicken, Spicy mixed vegetables, Bottled soda 280mL, Coffee jelly PM Snacks: Clubhouse sandwich, Bottled iced tea 230mL		
4	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on March 31, 2025</b> AM Snacks: Beef mami, Egg sandwich, Bottled water 350mL Lunch: Steamed rice, Pork sisig, Buttered shrimp, Green salad, Bottled soda 280mL PM Snacks: Clubhouse sandwich, Bottled buko juice 350mL		
5	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on April 01, 2025</b> AM Snacks: Pancit canton, Ham and cheese empanada, Bottled water 350mL Lunch: Steamed rice, Chicken pastel, Spicy mixed vegetables, Fish tempura, Bottled soda 280mL, Buko salad PM Snacks: Palabok, Cheese roll, Bottled iced tea 230mL		
6	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on April 02, 2025</b> AM Snacks: Chicken arrozcaldo, Tuna sandwich, Bottled water 350mL Lunch: Steamed rice, Chicken teriyaki, Buttered shrimp, Sipo egg, Bottled soda 280mL, Tarts PM Snacks: Cheesy ensaymada, Pineapple juice in can 220mL		
7	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on April 03, 2025</b> AM Snacks: Ginataang monggo, Suman, Bottled water 350mL Lunch: Steamed rice, Beef bistek, Fish tempura, Adobong kangkong with tokwa, Bottled soda 280mL, Coffee jelly PM Snacks: Fresh lumpia, Bottled buko juice 350mL		
8	60	pax	<b>Packed Meals for Basic Course on Incident Command System (ICS) on April 04, 2025</b> AM Snacks: Chicken lomi, Luncheon meat and egg sandwich, Bottled water 350mL Lunch: Steamed rice, Pork kare-kare, Fried Chicken, Chopsuey, Bottled soda 280mL, Banana PM Snacks: Palabok, Cheese roll, Bottled Iced tea 220mL  With Flowing Coffee  <b>Terms of Reference:</b> 1. With food service facility in Pampanga to assure delivery of orders. 2. Must be packed in biodegradable packaging with disposable spoon and fork.  <b>After Sales Service:</b> 1. Delivered spoiled and soiled meal/s must be replaced within one (1) hour upon notification by the end user.  <b>Schedule of Requirements:</b> 1. Changes in venue, date and time upon notification of the end-user on a 48-hour advance notice		
1	75	pax	<b>RLM-GROC TRAINING</b> <b>PACKED MEALS (April 11, 2025)</b> AM Snacks: Beef Mami, Tortang Pandesal, Bottled Water 350ml Lunch: Steamed Rice, Pork Sisig, Buttered Shrimp, Chicken Teriyaki/Chicken Barbeque, Bottled Soda 280ml, Tarts PM Snacks: Baked Macaroni, Ham and Cheese Empanada, Bottled Buko Juice 350ml		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	150	pax	<b>HADR TRAINING WORKSHOP</b> PACKED MEALS (March 25, 2025) AM Snacks: Carbonara, Tortang Pandesal, Bottled Water 350ml Lunch: Steamed Rice, Buttered Shrimp, Mixed Vegetables, Fish Fillet, Bottled Soda 280ml, Fruit Salad PM Snacks: Palabok, Toasted Bread, Bottled Buko Juice 350ml		
3	150	pax	<b>HADR TRAINING WORKSHOP</b> PACKED MEALS (March 26, 2025) AM Snacks: Chicken Arrozcaldo, Egg Sandwich, Bottled Water 350ml Lunch: Steamed Rice, Pork Kare-Kare, Fried Chicken, Adobong Kangkong with Tokwa, Bottled Soda 280ml, Tarts PM Snacks: Cheese Roll, Bottled Iced Tea 230ml		
4	150	pax	<b>HADR TRAINING WORKSHOP</b> PACKED MEALS (March 27, 2025) AM Snacks: Chicken Lomi, luncheon meat and Egg Sandwich, Bottled Water 350ml Lunch: Steamed Rice, Chicken Pastel, Porkchop, Sipo Egg, Bottled Soda 280ml, Buko Salad PM Snacks: Clubhouse Sandwich, Bottled Buko Juice 350ml  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 venue, date & time upon notification of the end-user on a 48-hour advance notice.		
<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

Jaq



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 12 2025

RFQ No. **250250**

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

(25-1006 2/24/2025 PDRRMO Common supplies 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.)

25-1102 2/25/2025 PDRRMO Common supplies to be used for Training on the use of Georisk Philippines Platform for the Province of Pampanga on March 24 and 25, 2025 at PDRRMC Training Center, PEO Compound, Sindalan, CSFP.

25-1103 2/25/2025 PDRRMO Common supplies to be used for Restricted Land Mobile (RLM) and Government Operator's Certificate (GROC) Training on April 11, 2025 and Humanitarian Assistance and Disaster Relief (HADR) on March 25-27, 2025 at PDRRMC Training Center, PEO Compound, Sindalan, CSFP.

**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):  
**PhP 79,630.00**

**FRANCIS V. MASLOG**  
CHAIRPERSON  
Bids and Awards Committee

**TERMS AND CONDITIONS**

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

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	60	pieces	Cartolina, assorted Colors		
2	2	pieces	Correction Tape, 8 Meters		
3	1	box	Envelope, Documentary, Legal, 500 Pcs Per Box		
4	120	pieces	Id Badge With Lace (10 X 8 Cm)		
5	3	bottles	Ink Bottle, Epson 001, Black, 127ml		
6	3	bottles	Ink Bottle, Epson 001, Cyan, 70ml		
7	3	bottles	Ink Bottle, Epson 001, Magenta, 70ml		
8	3	bottles	Ink Bottle, Epson 001, Yellow, 70ml		
9	1	bottle	Ink Bottle, Epson 003, Black, 65ml		
10	1	bottle	Ink Bottle, Epson 003, Cyan, 65ml		
11	1	bottle	Ink Bottle, Epson 003, Magenta, 65ml		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
12	1	bottle	Ink Bottle, Epson 003, Yellow, 65ml		
13	105	pieces	Notebook, Stenographer		
14	28	reams	Paper, Multipurpose A4, 500 Sheets Per Ream, 70 Gsm		
15	6	reams	Paper, Multipurpose Letter, 500 Sheets Per Ream, 70 Gsm		
16	13	reams	Paper, Multipurpose Legal, 500 Sheets Per Ream, 70 Gsm		
17	20	packs	Paper, specialty paper, board, white, 10 sheet/pack, A4		
18	110	pieces	Pen, Ballpen, Retractable, Super Fine, 0.5Mm, Black		
19	7	boxes	Pencil, Lead/Graphite, With Eraser, One (1) Dozen Per Box		
20	35	pieces	Ring Binder, Plastic Comb, 3/4 X 3Ft.		
21	8	pieces	Marker, Permanent, fine tip, Black		
22	8	pieces	Marker, Permanent, fine tip, Blue		
23	8	pieces	Marker, Permanent, fine tip, Red		
24	12	pieces	Marker, Whiteboard, Black , Broad		
25	12	pieces	Marker, Whiteboard, Blue, Broad		
26	8	pieces	Marker, Whiteboard, Red, Broad		
27	27	rolls	Tape, Masking, 48Mm		
28	9	rolls	Tape, Transparent, 24Mm		
29	50	pieces	<p>Paper, manila</p> <p><b>Terms of Reference:</b></p> <p>1. Brand of the items being offered must be indicated in the quotation for items no. 2, 14, 15, 16, 18, 19 and 21 to 26.</p> <p>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.</p> <p><b>After Sales Service:</b></p> <p>1. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p>2. Ink expiration must be at least 18 months from the date of the delivery for items no. 5-12.</p> <p><b>Schedule of Requirements:</b></p> <p>1. Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		
1	10	packs	Paper, Sticker paper, 10 sheets/pack, matte, A4		
2	10	packs	Paper, specialty paper, board, white, 10 sheet/pack, A4		
3	50	pieces	ID Badge with Lace (10x8cm)		
4	2	reams	Paper, multicopy, A4, 500 sheets per ream, 80gsm		
5	2	reams	Paper, multicopy, legal, 500 sheets per ream, 80gsm		
6	1	box	Expanding Envelope, with garter, 100 pcs. per box		
7	1	bottle	Ink Bottle, Epson 003 Cyan, 65ml		
8	1	bottle	Ink Bottle, Epson 003 Magenta, 65ml		
9	1	bottle	Ink Bottle, Epson 003 Yellow, 65ml		
10	1	bottle	Ink Bottle, Epson 003 Black, 65ml		
11	2	rolls	Tape, Masking, 24 mm		
12	10	pcs	Sign pen, liquid/gel, black 0.7		
13	10	pieces	Marker, Permanent, fine tip, Black		
14	2	sets	Extension Cord, heavy duty, 5 meters		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	1	piece	External Hard Drive 2TB, HDD, USB 3.0  <b>Terms of Reference:</b> 1. Brand of the items being offered must be indicated in the quotation for items no. 4, 5, 12, 13 and 15. 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. 2. Ink expiration must be at least 18 months from the date of the delivery for items no. 7-10.  <b>Schedule of Requirements:</b> 1. Delivery within ten (10) calendar days upon receipt of PO/NOA		
1	9	packs	Battery, Dry cell, size AA, 2 pcs./blister pack		
2	1	piece	Correction tape, 8 meters		
3	1	piece	GLUE, all-purpose, 200 grams		
4	1	pack	Laminating Film 222mm x 337mm x 250mic, 20s		
5	2	pieces	Marker, Whiteboard, Black, Broad		
6	2	pieces	Marker, Whiteboard, Blue, Broad		
7	2	pieces	Marker, Whiteboard, Red, Broad		
8	2	reams	Paper, Multipurpose A4, 500 sheets/ream, 70 gsm		
9	3	reams	Paper, Multipurpose legal, 500 sheets/ream, 70 gsm		
10	1	pack	Paper, photopaper, glossy, 20's/pack		
11	29	packs	Paper, specialty paper, board, white, 10 sheets/pack, A4		
12	3	packs	Paper, sticker paper, 10 sheets/pack, matte, A4		
13	180	pieces	Pen, ballpen, ordinary, 0.7mm, black		
14	4	pieces	Certificate Jacket/Holder, A4		
15	170	pieces	ID Badge with Lace (10 x 8 cm)		
16	1	pack	Toilet Tissue Paper, 2 ply, 12 rolls in a pack		
17	3	packs	Trashbag XXL, color black, 10's/pack		
18	100	pieces	Notebook, stenographer  <b>Terms of Reference:</b> 1. Brand of the items being offered must be indicated in the quotation for items no. 1, 2, 5 to 9 and 13. 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. Delivery within ten (10) calendar days upon receipt of PO/NOA		
<b>Total Lot Price</b>					

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

NOEL



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

MAR 12 2025

RFQ No. **250251**  
P.R. No. / Date / End User / Purpose:  
**(25-0922 2/19/2025 OFFICE OF THE PROVINCIAL WARDEN For the use of admin and records 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**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>Php 110,000.00</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	1	unit	<p>Digital Black &amp; White Multifunctional Printer</p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Copier with ADF/ARDF</li> <li>- with at least one (1) bypass and one (1) paper tray</li> </ul> <p>Memory: at least 512 MB Resolution: at least 600 x 600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5 letter, Legal, A3 Print Speed: up to 27 ppm Paper input Capacity: at least 500 sheets Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Paper Size : A4, A6, B4, B5, Letter, Legal, A3 Others: With Free Toner and Cabinet</p> <p>Terms of Reference:</p> <ol style="list-style-type: none"> <li>1. Printed document / material with the brand, model or specification of the item/s being offered must be attached together with quotation.</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>After Sales Service:</p> <ol style="list-style-type: none"> <li>1. At least one (1) year warranty on parts and service</li> <li>2. Defective items discovered w/in seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.</li> </ol> <p>Schedule of Requirements:</p> <p>Delivery within ten (10) calendar days upon receipt of PO/NOA.</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

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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 12 2025

RFQ No. **250253**  
P.R. No. / Date / End User / Purpose:  
**(25-1076 2/25/2025 PVET Packed meals and snack to be served during the conduct of Basic Meat Processing Demonstration under the livelihood program of the Provincial Veterinary Office starting April 2, 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.

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 240,000.00</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	400	pax	Packed meals and snacks to be served during the conduct of Basic Meat Processing Demonstration under the livelihood program of the Provincial Veterinary Office  <b>AM SNACKS</b> TO CHOOSE ONE (1) FROM THE FOLLOWING VARIANTS  a. Pansit palabok with puto, Bottled soda 290 ml b. Pansit guisado with puto, Bottled soda 290 ml c. Baked macaroni, Garlic bread, Bottled soda 290 ml		
2	400	pax	<b>LUNCH</b> TO CHOOSE ONE (1) FROM THE FOLLOWING VARIANTS  a. Fried chicken, Pork asado, Buttered vegetables, Rice, Bottled water 500ml b. Beef caldereta, Fish fillet, Rice, Fresh fruits, Bottled water 500ml c. Roast beef, Seafood salpicao, Rice, Fresh fruits, Bottled water 500ml		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	400	pax	<p><b>PM SNACKS</b>            TO CHOOSE ONE (1) FROM THE FOLLOWING VARIANTS            a. Cheeseburger, Bottled soda 290ml            b. Chicken sandwich, Bottled soda 290 ml            c. Ham and cheese roll, Bottled soda 290 ml</p> <p>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.</p> <p>AFTER SALES SERVICE            1. Delivered spoiled and soiled meals shall be replaced within one (1) hour upon notification by the end user</p> <p>SCHEDULE OF REQUIREMENTS;            1. Progressive delivery and billing.            2. Quantity, venue, date, and time upon notification by the end-user on a 48 hours advance notice.</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

Jaq



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 12 2025

RFQ No. **250254**  
P.R. No. / Date / End User / Purpose:  
**(25-0763 2/11/2025 PVET To be served during the Rabies Information and Education Campaign 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

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 195,000.00</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	1500	pax	Regular burger sandwich with cheese		
2	1500	pax	<p>Soda in disposable cup, 12 oz.</p> <p>TERMS OF REFERENCE</p> <p>1. With food service facility in Pampanga to assure delivery of orders 2. Must be packed in biodegradable packaging</p> <p>AFTER SALES SERVICE</p> <p>1. Delivered 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, time, date and place of delivery upon notification by the end-user within 48 hours advance notice</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

Jaq



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAR 12 2025

RFQ No. **250255**  
P.R. No. / Date / End User / Purpose:  
**(25-1203 3/4/2025 PICDO Packed meals to be served during the Seminar on Cooperative Governance and Management (Batch 1) on April 15-16, 2025 at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga)**

**REQUEST FOR QUOTATION**  
Small Value Procurement

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

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

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PhP 140,000.00</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	pax	<p><b>PACKED MEALS - April 15, 2025 (Day 1)</b></p> <p>AM Snacks: Pancit Guisado, Putong Puti with Cheese, Bottled Mineral Water 350 ml.</p> <p>Lunch: Beef Kare-kare, Chicken Lumpiang Shanghai, Pork Sisig, Rice, Buko, Pandan, Glass of Iced Tea</p> <p>PM Snacks: Ham with Cheese and Lettuce Sandwich, Potato Chips, Bottled Mineral Water 350 ml.</p>		
2	100	pax	<p><b>PACKED MEALS - April 16, 2025 (Day 2)</b></p> <p>AM Snacks: Chicken Pesto Pasta, Garlic Bread, Bottled Mineral Water 350 ml.</p> <p>Lunch: Pork Menudo, Chicken Barbecue, Lumpiang Gulay, Rice, Fruits, Glass of Iced Tea</p> <p>PM Snacks: Egg Sandwich, Potato Chips, Bottled Mineral Water 350 ml.</p>		

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
			<p>TERMS OF REFERENCE:</p> <p>1. With food service facility in Pampanga to assure delivery of orders.</p> <p>2. Must be packed in biodegradable packaging with disposable spoon and fork.</p> <p>AFTER SALES REQUIREMENT:</p> <p>1. Delivered 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. Changes in date, time and venue within 24 hours notification by the end user.</p>		
<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 12 2025

RFQ No. **250256**

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

**(25-1225 3/5/2025 PICDO Full catering service (Managed Buffet) to be served during the Meeting of the Provincial Cooperative Development Council on March 28, 2025 and Liga ng mga Cooperative Development Officers-Pampanga Chapter on March 25, 2025 at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga)**

**REQUEST FOR QUOTATION**

Small Value Procurement

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tel. No.: \_\_\_\_\_

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

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

**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	60	pax	<b>Full Catering Service (Managed Buffet) to be served during the Meeting of the Provincial Cooperative Development Council on March 28, 2025</b>  AM Snacks: Arrozcaldo with Tokwa't Baboy, Bottled Mineral Water 350 ml.  Lunch: Sinigang na Salmon Belly, Beef Caldereta, Bangus Sisig, Chicken Barbecue, Rice, Buko Pandan, Glass of Iced Tea  PM Snacks: Clubhouse Sandwich, Potato Chips, Bottled Mineral Water 350 ml.		



Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	60	pax	<p><b>Full Catering Service (Managed Buffet) to be served during the Liga ng mga Cooperative Development Officers-Pampanga Chapter Meeting on March 25, 2025</b></p> <p>AM Snacks: Linguine Carbonara, Garlic Bread, Bottled Mineral Water 350 ml.</p> <p>Lunch: Clam Chowder Soup, Roast Beef with Mashed Potatoes, Pork Mongolian Barbecue, Chicken Teriyaki, Rice, Coffee Jelly, Glass of Iced Tea</p> <p>PM Snacks: Tuna Sandwich, Potato Chips, Bottled Mineral Water 350 ml.</p>		
			<p><b>TERMS OF REFERENCE:</b></p> <ol style="list-style-type: none"> <li>1. With food service facility in Pampanga to assure delivery of orders.</li> <li>2. Food should be on a managed buffet set-up</li> <li>3. Supplier shall provide all the personnel requirements and paraphernalia for this project</li> <li>4. With free flowing coffee</li> <li>5. With mixed nuts per table</li> </ol> <p><b>AFTER SALES SERVICE:</b></p> <ol style="list-style-type: none"> <li>1. Served spoiled and soiled meals must be replaced within one (1) hour upon notification by the end user.</li> </ol> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Changes in date, time and venue within 24 hours upon notification by the end user.</li> </ol>		
<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  
  
Jaq