



MAR 04 2025

RFQ No. **250217**
P.R. No. / Date / End User / Purpose:
(25-0771 (H4) 2/11/2025 JSLDH To supply parts supplies & materials for the preventive maintenance of TOYOTA INNOVA 2.5 D DSL 2016 with Plate No. YW 9709)

REQUEST FOR QUOTATION
Small Value Procurement

Company Name: _____
Address: _____
Tel. No.: _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 9:00 am MAR 07 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 34,480.00

FRANCIS V. MASLOG
CHAIRPERSON
Bids and Awards Committee

TERMS AND CONDITIONS

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

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	3	Kg.	Freon 134A		
2	1	Assy	Compressor Assembly		
3	2	set	Evaporator Coil Rear & Front		
4	1	pc	Thermostat Electronic Type		
5	2	pc	Expansion Valve Lighter Type		
6	1	pc	Filter Drier Condenser		
7	1	pc	Cabin Filter		
8	1	set	134a Oring Kit		
9	1	can	Electronic Contact Cleaner 500 ml.		
10	2	can	System Cleaner		
			Schedule of Requirements w/in Five (5) days upon notification of the end-users.		
			Six (6) months warranty on parts.		
			For Inhouse Service		

Total Lot Price

THE BIDS AWARDS COMMITTEE:

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

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

BAC CANVASSER



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

MAR 04 2025

RFQ No. **250218**
P.R. No. / Date / End User / Purpose:
(25-0797 2/13/2025 G.O / ACTOP To be used for the guests of ACTOP and the Provincial Government 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 11 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 68,000.00

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	200	pcs	Mini Star Lei with Pampanga logo both the strap and mini star design of the lei are made of capiz shell strap is approx 17" star design approx 5" (see attached photo for reference) TERMS OF REFERENCES 1. The procuring entity reserve the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier. AFTER SALES SERVICES 1. Replacement of defective items within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS Delivery within twenty (20) calendar days upon receipt PO/NOA		

Total Lot Price

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

THE BIDS AWARDS COMMITTEE:

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

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

BAC CANVASSER

Jaq



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

MAR 04 2025

RFQ No. **250220**

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

(25-0738 2/10/2025 PDRRMO To supply parts supplies & materials & labor for the preventive maintenance of Hydraulic Crawler Excavator Volvo 2017 with equipment no. 281167)

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 11 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 967,570.00

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	4	pieces	Pin Fabricate and install		
2	9	pieces	Bushing fabricate and install		
3	1	set	Housing rebuild press out press in bushing		
4	1	set	H-link housing rebuild press-out/in bushing		
5	1	set	Arm housing for arm rebuild		
6	1	piece	Bucket cylinder rod housing rebuild		
7	1	piece	Bucket cylinder rod bushing fabricate		
8	4	pieces	Main lock fabricate and install		
9	4	pieces	Bolt and nut lock replace		
10	4	pieces	Lock washer for pin fabricate and install		
11	2	pieces	Stick arm main bushing fabricate and install		
12	1	piece	Stick arm pin fabricate and install		
13	1	set	Main boom stick front housing rebuild		
14	7	pieces	Grease fittings		
15	1	kg	Grease		
16	1	set	Wiper Seal		

		Unit	Item Description	Unit Price	Total Price
17	1	set	Rubber support for bucket		
18	2	sets	Packing for piston boom cylinder		
19	2	sets	Packing for cover boom cylinder		
20	2	pieces	Copper bushing for cover boom cylinder		
21	1	set	Packing for piston arm cylinder		
22	1	set	Packing for cover arm cylinder		
23	1	piece	Copper bushing for cover arm cylinder		
24	1	set	Packing for piston bucket cylinder		
25	1	set	Packing for cover bucket cylinder		
26	1	piece	Copper bushing for cover bucket cylinder		
27	1	set	Refilling pump		
28	190	liters	Hydraulic Oil		
29	1	piece	Evaporator		
30	2	pieces	Receiver Drier		
31	1	piece	Idler Pulley		
32	1	piece	Motor Blower		
33	1	piece	Fan Belt		
34	1	unit	Compressor		
35	1	piece	Condenser		
36	1	piece	Expansion Valve		
37	1	piece	Cabin filter		
38	1	piece	Main drive pulley		
39	1	unit	Assembly Pulley compressor		
40	7	pieces	Rubber hose		
41	6	pieces	Fittings		
42	6	pieces	Crimping of hose w/ ferule		
43	1	piece	Auxiliary fan		
44	1	piece	Thermostat shaft		
45	1	lot	Perform General Repair Subject to availability of the unit w/ at least two (2) days notification of the end user Six (6) months warranty on parts and workmanship w/ service facility in Pampanga For Outside Service		
Total Lot Price					

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

THE BIDS AWARDS COMMITTEE:

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

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

 BAC CANVASSER



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

MAR 04 2025

RFQ No. **250221**

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

(25-0901 2/18/2025 PDRMO To supply parts supplies & materials & labor for the preventive maintenance of 2 units of Isuzu Traviz 2020 with plate nos. D1-X269 & D1-X274)

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 07 2025

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 41,400.00

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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- 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	liters	Engine oil Sae 20W-40 (for diesel only)		
2	2	pieces	Oil Filter		
3	2	pieces	Fuel Filter		
4	2	pieces	Air Filter		
5	2	bottles	Engine flush 500ml		
6	4	cans	Brake cleaner 500ml		
7	2	cans	Penetrating fluid 500ml		
8	8	pieces	Sand paper cc120		
9	4	bottles	Brake fluid 900ml		
10	2	sets	Clutch Component		
11	2	bottles	Radiator flush cleaner 500ml		
12	8	liters	Radiator Coolant		
13	2	sets	Wiper Blade		

Item Description

Unit Price

Total Price

14

2

liters

Automatic Transmission Fluid
Change oil, Replace oil filter, Fuel Filter, Air Filter, Clutch component
add radiator coolant

Schedule of Requirements:

W/in five (5) days upon notification of the end-users

Six (6) month warranty on parts and workmanship w/ service facility
in Pampanga

For Outside Service

Total Lot Price

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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