

Company Name:

Address: Tel. No.:

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

MAR 0 6 2025

RFQ No. 250228

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

(25-0726 2/10/2025 Provincial Health Office To be consumed during meetings, seminars, trainings and other activities to be conducted by the PHO.)

REQUEST FOR QUOTATION Small Value Procurement

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 21,000.00 CHAIR PERSON

CHAIR PERSON

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.

| ltem No. | Qty | Unit | <u>Item Description</u> | Unit Price | Total Price |
|-------------|------|---------|--|------------|-------------|
| 1 | 2100 | bottles | Bottled Distilled / Mineral / Purified Water, 350 ml | | |
| | | | TERMS OF REFERENCE | 7.10-000 | |
| | | | The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by the prospective supplier. | | |
| | | | AFTER SALES SERVICE: | | |
| | | | Replacement of defective items within 24 hours upon notification by the end user. | • | |
| | | | SCHEDULE OF REQUIREMENTS: | | |
| | | | Progressive delivery and billing. Quantity, date, time, and venue subject to at least 24 hours advance notification by the end user. | | |
| | | | Control of the second | | |

| to della statuta | |
|------------------|--|
| | |
| Total Lot Price | |

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

| Supplier's authorized representa | tive signature over printed | BAC CANVASSER |
|----------------------------------|-----------------------------|---------------|
| name | | |
| Designation: | | |
| Contact No.: | - | Jaq |
| Fmail Address | | |



Bids and Awards Committee

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

MAR 0 6 2025

RFQ No. 250229

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

(25-0974 2/20/2025 PSWDO To be served during the Meetings/Consultations/Dialogues with Stakeholder and Sectoral Groups on March - December 2025)

| | A CONTRACTOR OF THE CONTRACTOR | CONTRACTOR OF CARDING TWO DESCRIPTIONS OF THE CONTRACTOR OF THE CO |
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| NO. CONTRACTOR AND A CONTRACTOR AND AND AN ARRANGE AND ARRANGE AND A CONTRACTOR AND ARRANGE AND ARRANG | REQUEST FOR QUOTATION Small Value Procurement | ламент наминой бого жения жанамент подъети и изготиверства «Ссе мешения меся жанамента» без и стато и изготиверства меся ме |
| again, agus 1,020 F agus de calaight fhaillean a' deach du saon se ri agus 1,040 F agus 1,444 agus 1,444 agus 1 | | |
| Company Name: | | |
| Address: | | |
| Tel. No.: | | a living stated below and submit |

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 cl.m.

> APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 75,000.00

Bids and Awa

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.

| tem | Qty | Unit | <u>Item Description</u> | Unit Price | Total Price |
|-----|------|------|--|------------|-------------|
| No. | | E. | LID wife ad Water 250ml | | |
| 1 | 7500 | btl | Bottled Mineral/Distilled/Purified Water, 350ml. | | |
| | | | TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective suppliers | | |
| | | | AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end user. | ř, | |
| | | | SCHEDULE OF REQUIREMENTS: 1. Quantity, time, date and place of delivery subject to at least 24 hours advance notification by the end-user 2. Progressive Delivery and Billing | | |

| Total Lot Price | 1 |
|-----------------|---|
| HAY GIRE | |
| | tarized Omnibus Sworn Statement prior to noti |

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

| laving carefully read and accepted your Terms and Conditions, incl he item/s as noted above. | uding the technica | al specifications, l/We offer to supply/deliv | <i>r</i> er |
|---|--------------------|---|-------------|
| Supplier's authorized representative signature over printed name | | BAC CANVASSER | |
| Designation: Contact No.: | | lag | |

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HE BIDS AWARDS COMMITTEE:

Email Address.: _____



Bids and Awards Committee

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

MAR 0 6 2025

RFQ No. 250230

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

(25-0984 2/21/2025 PROVINCIAL ENGINEER'S OFFICE Purchase of asphalting materials to be used in the implementation of Annual Maintenance Work Program (AMWP), CY 2025 for provincial roads and bridges)

| | REQUEST FOR QUOTATION Small Value Procurement |
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| ompany Name:ddress:el. No.: | |

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 652,000.00

CHAIRRERSON Committee Bids and Awards

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
- · 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..
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- · 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 | <u>Item Description</u> | Unit Price | Total Price |
|-------------|-----|-------|--|------------|-------------|
| 1 | 400 | bags | -All weather application -10-100 mm laying thickness range -250 psi dry compressive strength -minimum of 1 year shelf life (unopened) | | |
| 2 | 80 | boxes | Asphalt Sealant, Oxidized (25 kgs per box) -minimum of 1 year shelf life (unopened) | | |
| | | | Terms and Conditions: 1. Delivery Schedule: Ten (10) days upon receipt of P.O 2. All items to be delivered at PEO Building, Capitol Compound and/or at any designated warehouse within the Province 3. All items are to be delivered sealed and in their original packaging | | |

| | Total Lot Price | |
|--|--|--------|
| ote: The winning supplier shall submit a duly signed a | 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 representativ Designation: | e signature over printed name | BAC CANVASSER |
|---|-------------------------------|---------------|
| Contact No.: | | Jaq |
| | | |
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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 0 6 2025

RFQ No. 250231

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

| ENVIOLES COTTAG CORRECTION CONTROL OF CONTRO | Marie Comment of the |
|--|--|
| Company Name: | No. 11 Annual Section 1 |
| Address: | 9 (SN) |
| Tel No: | CONTROL OF THE STATE OF THE STA |

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 ct.m.

> APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 637,500.00

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TERMS AND CONDITIONS

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| | | | | Unit Price | Total Price |
|----------------|------------------|-------------------------|--|---|----------------|
| Item | Qty | Unit | <u>ltem Description</u> | - m 100 m , 100 | |
| No. | | | are art inmates to different Regional / | | |
| - 1 | 01 | lot | To rent/hire vehicles to transport inmates to different Regional / Municipal Trial Courts within & outside the province of Pampanga in | tyrate his a | es Proposition |
| 100 | ushala Little | an int | connection with thier ongoing trial and continuous | The second second | of the last |
| PER NO | profits stem | 17/0 - 216 171 - 216 | month of APRIL - DECEMBER 2025. | Sarah | NEAL STATE |
| | | | | | |
| John Dad | to su | appell El | | | |
| | | | SCHEDULE OF REQUIREMENTS: | | |
| Manufacture de | | | Progressive Billing Changes in Schedule subject to at least 24 hours advance | | |
| - | | | notification by the end user. | | Jana Light |
| | | | | | |

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.

| signature over printed | BAC CANVASSER |
|---|---------------|
| Supplier's authorized representative signature over printed | |
| name | No. |
| Designation: | Jaq |
| Contact No.: | |
| Email Address.: | |



Tel. No.:

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

MAR 0 6 2025

RFQ No. 250232

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

(25-1072 2/25/2025 PGSO To supply parts, supplies, materials & labor for the preventive maintenance of HYUNDAI TUCSON 2014 with Plate no.SAA-2920)

REQUEST FOR QUOTATION Small Value Procurement

Company Name: Address:

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 G.m. MAR 1.1.2025Office duly signed by you or your representative not later than _

> APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 96,850.00

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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.
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- 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 | <u>Item Description</u> | Unit Price | Total Price |
|-------------|-----|-------------|--|------------|-------------|
| 1 | 1 | Lot | To supply parts, supplies, materials & labor for the preventive maintenance of HYUNDAI TUCSON 2014 with Plate no.SAA-2920 | | |
| | | B. A COMMAN | Body Repair Full body wash over (repaint) Interior detailing Engine detailing Undercoat (under chassis repaint) Full body rubbing and buffing Full body polishing install new tint (rear, front, side) Body repaint, whole body wash over, engine and interior detailing | | |
| | | | Schedule of Requirements: Subject to availability of the unit with at least five (5) days notification by the end user Six (6) month warranty on parts and workmanship w/ service facility in Pampanga For Outside Service | | |

| Total Lot Price | |
|--|-----------|
| | |
| a il Swarp Statement prior to notice (| of award. |

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

E E DS 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 | BAC CANVASSER |
|--|---------------|
| Designation: | |
| Contact No.: | |
| Email Address.: | Jaq |



Bids and Awards Committee

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

MAR 0 6 2025

RFQ No. 250233

| AND THE RESIDENCE OF THE PROPERTY OF THE PROPE | REQUEST FOR QUOTATION |
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| | Small Value Procurement |
| THE PARTY OF THE STATE OF THE PARTY OF THE P | AND CONTRACTOR STATE OF CONTRACTOR AND CONTRACTOR A |
| Company Name: | |
| Address: Tel. No.: | |
| Tel. 190 | |
| I | the start and Conditions stated below and submit to t |
| Please quote your lowest price for the requ | uirements listed hereunder subject to the Terms and Conditions stated below and submit to t |
| Please quote your lowest price for the requ Office duly signed by you or your represent | uirements listed hereunder subject to the Terms and Conditions stated below and submit to to the tative not later than 9.00 ci.m. MAR 1000 |
| Please quote your lowest price for the requ Office duly signed by you or your represent | uirements listed hereunder subject to the Terms and Conditions stated below and submit to to the stative not later than $9.00~\text{G.m.}$ MAR 1.2025 |
| | ENANCISMA MASI OG 4 |
| Please quote your lowest price for the requ Office duly signed by you or your represent APPROVED BUDGET THE CONTRACT (A | T FOR CHAIRPERSON |

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| tem | Qty | Unit | <u>Item Description</u> | Unit Price | Total Price |
|-----|-------|-------|--|------------|----------------|
| No. | 4 - 1 | 22.7 | | | |
| 1 | 15 | pcs | Wreath with Stand and Ribbon | | |
| | | | | | 1 1 1 d. |
| | | * * * | SCHEDULE OF REQUIREMENTS: - Changes in date subject to at least 24 hours notification by the end-user. | | |
| | | | - Progressive Delivery and Billing. | | |

| - Progressive Delivery and Billing. | | |
|---|------------------------------------|---|
| | | |
| | Total Lot Price | |
| Note: The winning supplier shall submit a duly signed and notarized Omnibu | is Sworn Statement prior to notic | ce of award. |
| Note: The winning supplier shall submit a duly signed and notarized offinise | | A TO A SECURITY OF A PROPERTY OF THE SECURITY |
| THE BIRS AWARDS COMMITTEE. | | |
| THE BIDS AWARDS COMMITTEE. | | |
| Having carefully read and accepted your Terms and Conditions, including th | e technical specifications, I/We o | ffer to supply/deliver the item |
| A CONTRACT OF THE PARTY OF THE | | |
| as noted above. | | |
| | | |
| - signature over printed name | BAC CANVA | SSER |
| Supplier's authorized representative signature over printed name | | |
| Designation: Contact No.: | lai | |
| Email Address.: | | |
| | | |



Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901 PATRICIA C. BALOLONG

Certified true copy:

Procurement Unit Head

1025

RFQ No. 250234

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

(25-1151 2/27/2025 OPA Supply and delivery of laptop to be used for office tasks and field operations.)

| | REQUEST FOR QUOTAT | ION | |
|----------------------------------|--------------------|--|--|
| | Shopping | RECOVERING AND ARREST FOR A PORTAGE AND ARREST AND ARREST FOR A STATE AND A ST | WEEKANE PROPERTY OF STATES STATES OF STATES OF |
| mpany Name: | all the second | 1 | |
| mpany Name: dress: l. No.: | | | |
| ł. 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.

TERMS AND CONDITIONS

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 275,000.00

Awards d Bids and

- · All quotations may be typewritten or handwritten, placed in a sealed envelope.
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- 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 | Qty | Unit | Item Description | Unit Price | Total Price |
|------|-----|-------|---|-------------------|-------------|
| No. | | | | | |
| 1 | 5 | units | LAPTOP | | |
| | | 24 | Specifications: Processor: at least 18M cache, up to 4.50 GHz, up to 10 Cores and 16 Threads Memory: at least 16GB Storage: at least 512GB M.2 SSD Graphics: at least Integrated GPU Display: at least 14" OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: with Built-in Camera and Laptop Bag | | |
| | | | TERMS OF REFERENCE: 1. Printed document / material with the brand, model or specifications of the items being offered must be attached together with the quotation. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. | | |
| | | 24 S | AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and services. 2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. | | |
| | | ings. | SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA. | | |

| Total Lot Price | |
|-----------------|--|
| | |

| Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the it | em/s as |
|---|---------|
| Having Carefully read and accepted your remounts | |
| noted above. | |

| Supplier's authorized representative signature over printed name | BAC CANVASSER |
|--|---------------|
| Designation: | |
| Contact No.: | Jaq |
| Email Address.: | |