Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 2 9 2025

RFQ No. **251134**

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

(25-3954 9/8/2025 PHO Insecticides to be used for Dengue Prevention & Control Program 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. NOV 0 4 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 996,000.00**	**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	166	btl	INSECTICIDE ACTIVE INGREDIENTS - Polydimethylsiloxane FORMULATION - Surface film-forming larvicide PACKAGING - 1 liter/bottle TYPE OF APPLICATION - Larvicide application (Water Treatment) APPLICATION RATE - 1mL per m^2 of water surface area		
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the quotation 2. The Procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items/s being offered by prospective suppliers 3. With valid inventory at least twice the quantity requirements of the project to assure product availability. 4. License to Operate (LTO) issued by the FDA as household/Urban Pesticide manufacturer/trader/distributor. 5. Certificate of Product Registration (CPR) approved by FDA		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			AFTER SALES SERVICE: 1. Expiration period must be at least eighteen (18) months from the date of delivery. 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user at no cost to the procuring entity.		
			SCHEDULE OR REQUIREMENTS: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA		
			Total Lot Price		
Note: The Supplier with the lowest calculated quotation must submit duly signed Omnibus Sworn Statement within three(3) days upon notification.					

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 BAC CANVASSER

Designation: _____

Contact No.: _____

Email Address.: _____ Jaq

Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 29 2025

RFQ No. **251135**

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

(25-4452 10/6/2025 Provincial Health Office To be used by PHO personnel in reporting and other official work-related activities.)

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. NOV 04 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 116,000.00**	**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	1	Unit	**LAPTOP COMPUTER** Specifications: Processor: (at least 24M Cache, up to 4.90 GHz, up to 10 Cores and 16 Threads) or (at least 18M Cache, up to 4.50 GHz, up to 14 Cores and 18 Threads) Memory : at least 16GB DDR4 Storage : at least 512GB M.2 SSD Display : at least 14" OS : at least Windows 11 Office : at least MS Office Home and Student 2021 Others : with built-in camera and laptop bag		

OCT 2 9 2025

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	1	Unit	**Projector with 70x70 Tripod Screen** Specifications: Display Technology : DLP or 3LCD Output : at least 4,000 lumens or 4,000 ANSI lumens Resolution : up to 1920 x 1080 Full HD Aspect Ratio : supports 16:9 Contrast Ratio : at least 16,000:1 Lamp : up to 12,000 hours (eco) Interfaces : Audio, HDMI, VGA, USB Others : with built-in speaker, supports wireless connectivity		
			TERMS OF REFERENCE: 1. Printed document/material with the brand, model with 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. **AFTER SALES SERVICE:** 1. With at least one (1) year warranty on parts and services. 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user at no cost to the procuring entity. **SCHEDULE OF REQUIREMENTS:** Delivery within ten (10) calendar days upon receipt of PO/NOA.		
			Total Lot Price		

Note: The Supplier with the lowest calculated quotation must submit duly signed Omnibus Sworn Statement within three(3) days upon notification.

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

OCT 2 9 2025

RFQ No. **251136**

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

(25-3679 8/15/2025 Provincial Health Office Preventive Maintenance of Generator Sets at Cold Storage PEO (Sindalan))

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. NOV 0 4 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 351,400.00**	**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.
- 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
			PREVENTIVE MAINTENANCE OF GENERATOR SETS AT COLD STORAGE PEO (SINDALAN)		
1	1	LOT	**Main Building (50KVA)** Engine: Yangdong / DI-50 SN: DPK202007085 Inclusive of: A. Engine Oil - 18L B. Coolant - 30L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Fan Belt - 1pc F. Air Filter - 1pc (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)		
2	1	LOT	**Cold Storage Room (20KVA)** Engine: Greaves Power / E3662275 SN: G20-11 Inclusive of: A. Engine Oil - 18L B. Coolant - 12L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Fan Belt - 1pc F. Air Filter - 2pcs (Primary & Secondary) (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)		

OCT 29 2025

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	1	LOT	**Supply and Installation of Automatic Transfer Switch (ATS) at Cold Storage Room** Scope of Work: 1. Fabrication of Nema12 ATS Panel 2. Set-up and writing of automatic transfer switch 3. Delivery, installation and tapping of ATS panel with automatic change over switch and c20 module.		
4	1	PIECE	**3SM Battery (Maintenance Fee)**		
			* Any material or work that deemed to be necessary to make the generator set functional is included in this package. * Must submit the duly accomplished Certificate of Compliance attached in the RFQ. **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. 2. Must have atleast one (1) service facility in Pampanga with 24/7 on call technician for after sales service. **AFTER SALES SERVICE:** 1. At least one (1) year warranty on parts and service. 2. Defective items and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/rectified within 24 hours upon notification by the end-user at no cost to the procuring entity. **MANPOWER REQUIREMENTS:** - Atleast one (1) Licensed Mechanical Engineer or atleast one (1) Tesda Certified Technician **SCHEDULE OF REQUIREMENTS:** > Delivery & Commissioning within ten (10) calendar days upon receipt of PO/NOA.		
			Total Lot Price		

Note: The Supplier with the lowest calculated quotation must submit duly signed Omnibus Sworn Statement within three(3) days upon notification.

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

OCT 2 9 2025

RFQ No. **251137**

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

(25-4576 10/15/2025 G.O / ACTOP For the promotion of Kapampangan products for the VIP's Guests, Dignitaries and Visitors of the Province of Pampanga)

REQUEST FOR QUOTATION

Small Value Procurement

Company Name: _____

Address: _____

Tel. No.: _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 9:00 a.m. NOV 0 4 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 985,500.00**	**FRANCIS V. MASLOG** CHAIRPERSON Bids and Awards Committee

TERMS AND CONDITIONS

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

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	517	baskets	**Kapampangan Food Products Baskets** **Regular Package (Packaging bayong with ribbon & card)** **Inclusive of the following pastries** 1 box Assorted Pastries (small) 24's 1 box Cashew Chew 15's 1 jar Chocolate Crinkles (small) 180g 1 jar Sylvanna Kisses (small) 1 pack Turrones de Casoy 20's 1 jar Brownies Brittle 155g 1 Canister Toasted Yema 1 pack Native Baby Ruth 14's 1 pack Assorted Nougat 6's 1 pack Uraro 10's		
2	60	baskets	**Kapampangan Food Products Baskets** **Semi - Regular Package (Packaging box made of wood with clear over, ribbon & card)** **Inclusive of the following pastries** 1 box Assorted Pastries 24's 1 box Cashew Chews 15's 1 jar Butterscotch Finger 250g 1 jar Tsokolating Batirol 300g 1 Canister Toasted Yema 1 pack Native Baby Ruth 14's 1 can Turrones de Casoy 530g 1 box San Nicolas Cookies 1 pack Special Chicharon 500g 1 bottle Vinegar 750g		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	30	basket	**Kapampangan Food Products Baskets** **Special Package (Packaging large box made of wood with clear cover, ribbon & card)** **Inclusive of the following pastries** 1 box Assorted Pastries 24's 1 box Cashew Chews 15 g 1 jar Brownies Brittle 155g 1 jar Butterscotch Finger 250g 1 Canister Toasted Yema 1 pack Assorted Nougats 6's 1 pack Special Chicharon 500g 1 Bottle Tabang Talangka 75g 1 Bottle Burung Nasi 75g 1 Bottle Vinegar 750g 1 jar Peanut 450g 1 can Turrones de Casoy 530g 1 box San Nicolas Cookies **Terms of Reference** 1. Inclusive of packaging (bayong or box made of wood with clear cover, ribbons, and card) 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers. **After Sales Service:** 1. At least three (3) months expiration/shelf life upon delivery 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user at no cost to the procuring entity **Schedule of Requirements:** Progressive delivery subject to 24 hours notification by the end user.		
			Total Lot Price		

Note: The Supplier with the lowest calculated quotation must submit duly signed Omnibus Sworn Statement within three(3) days upon notification.

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

OCT 29 2025

RFQ No. **251138**

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

(25-4625 10/16/2025 Provincial Assessor's Office For the repair and maintenance of MITSUBISHI STRADA GLS 2009 Plate No. SJJ-434)

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. NOV 04 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 52,440.00**	**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	2	Pcs	Rack end		
2	4	Pcs	Ball joint upper & lower		
3	2	Pcs	Tie rod end		
4	8	Pcs	Suspension bushing		
5	2	Pcs	Stabilizer link		
6	1	Set	Disc pad		
7	1	Set	Brake shoe		
8	1	Pc	Oil filter		
9	7	Ltrs	Engine oil fully synthetic		
10	1	Pc	Fuel filter		
11	1	Pc	Cabin filter		
12	1	Pc	Air cleaner		
13	2	Pcs	Cv Booth		
14	2	Pcs	Steering Booth		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
15	1	Lor	Labor Replace suspension part, tie rod, ball joint, rack end, oil filter, fuel filter, cabin filter, disc pad, brake shoe suspension bearing press in and out, PMS, change oil, wheel bearing overhaul, wheel alignment and camber correction **** 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 With service facility in Pampanga For Outside Service		
			Total Lot Price		

Note: The Supplier with the lowest calculated quotation must submit duly signed Omnibus Sworn Statement within three(3) days upon notification.

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 BAC CANVASSER

Designation: _____

Contact No.: _____

Email Address.: _____

Jaq

Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 2 9 2025

RFQ No. **251139**

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

(25-4468 10/7/2025 HRMO Packed meals to be served for the Seminar on Values Orientation Workshop on November 6-7, 2025 at Benigno Aquino Hall, Capitol Compound, Sto. Niño, 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. NOV 0 4 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 75,000.00**	**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
			Packed meals to be served for the Seminar on Values Orientation Workshop on November 6-7, 2025 at Benigno Aquino Hall, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga.		
			Day One (November 6, 2025)		
1	50	Pack	AM Snack Chicken Lomi Egg Sandwich Bottled Water 350 ml		
2	50	Pack	Lunch Chicken Caldareta Pork Chop Chopsuey Steamed Rice Buko Pandan Bottled Water 350 ml Soda in Can 230 ml		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
3	50	Pack	PM Snack Pancit Canton Ham and Cheese Sandwich Bottled Water 350 ml		
			Day Two (November 7, 2025)		
4	50	Pack	AM Snack Chicken Arrozcaldo Tuna Sandwich Bottled Water 350 ml		
5	50	Pack	Lunch Beef Broccoli Fish Fillet Green Salad Steamed Rice Coffee Jelly Bottled Water 350 ml Soda in Can 230 ml		
6	50	Pack	PM Snack Miki Bihon Chicken Sandwich Bottled Water 350 ml		
			With Free flowing Coffee TERMS OF REFERENCE: 1. With food service facility in Pampanga to ensure delivery of orders. 2. Must be packed in biodegradable packaging with disposable spoon and fork. 3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items being offered by the prospective supplier/s. AFTER SALES SERVICE: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end user at no cost to the procuring entity. SCHEDULE OF REQUIREMENTS: 1. Changes in date, time and venue are subject to at least 24 hours advance notification by the end user/		
			Total Lot Price		

Note: The Supplier with the lowest calculated quotation must submit duly signed Omnibus Sworn Statement within three(3) days upon notification.

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

OCT 29 2025

RFQ No. **251141**
P.R. No. / Date / End User / Purpose:
(25-4718 10/20/2025 PGSO Procurement for the supply and installation of tires of one (1) unit Ford Ranger WildTrak 2023 with Plate no. C5S021)

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. NOV 04 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 62,000.00**	**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	4	pcs	TIRES, 265/65 R18 A/T TUBELESS Inclusive of mounting; balancing; tire valve, computerized Wheel allgnment and adhesive weight Attach brochure of the product being offered or indicate the brand being offered Aftersales Services: At least six (6) months warranty on manufacturing defects The manufacturing days period must be within two (2) years from the date of delivery With a service center facility in Pampanga ****** Schedule of requirements Subject to the availability of the unit w/at least two (2) days notification of the end user In Case the unit is under preventive maintenance or repair For Outside Service		
			Total Lot Price		

Note: The Supplier with the lowest calculated quotation must submit duly signed Omnibus Sworn Statement within three(3) days upon notification.

OCT 29 2025

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