Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

NOV 2 5 2025

RFQ No. **251152 (Reposting1)**
P.R. No. / Date / End User / Purpose:
(25-4676 (H6) 10/17/2025 MABALACAT DISTRICT HOSPITAL For hospital use.)

REQUEST FOR QUOTATION

Small Value Procurement

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

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 9:00 a.m. DEC 0 2 2025

APPROVED BUDGET FOR THE CONTRACT (ABC): **PhP 997,500.00**	**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	1	unit	DTE D7 LED Scaler Original Specification: Main unit input: 24V - 50Hz/60Hz 1-3A Output Power: approx. 3w - 20w Frequency: approx. 28KHz - 3KHz Water Pressure: 0.1BAR - 5BAR (0.01mpa - 0.5mpa) Main unit weight: 1.17 kg Dimension: 241mm x 193m x 97mm		
2	1	unit	Fetal Doppler Desktop Specification: LCD Size: At least 74mm*50mm Ultrasonic Frequency: At least 2.5MHz FHR display range: Approximately 30-240BPM Weight: At least 1.4 kg Continuous work time:≥ 8hours Power: input: 220V-240V, AC, 50HZ, <20va Output: 18V, DC, 300mA		
3	2	units	Defibrillator Specifications: Screen Type: High-resolution display Screen Size: At least 7" diagonally Sweep Speed: At least 25mm/sec. Wave form: Biphasic Energy Display: monitor display indicates both selected and delivered energy Patient connection: 3-Lead ECG cable or 5-Lead ECG cable Heart Rate: Approximately 20-300BPM Type: Rechargeable: Ni-MH battery: 12V Records: 50mm Thermal paper SPO2 module Measurement Range: approximately 30-100% Alarm Range: User set high limit and lower limit AED Function: Auto analyze and charge x3 with programmable auto energy level selection, screen prompts and voice prompts.		

NOV 2 5 2025

			Item Description	Unit Price	Total Price
	2	units	Suction Apparatus Specifications: Size: At least 38x17x28.5cm, weight at least 5.1kg Power supply: approx. 230-240V/50Hz Vacuum capacity: At least 18 liters/mim Maximum depression: 75kPa (-563mmHg) Working temperature range: +5 to +40 ^{O}C		
5	2	units	Reclining Stretcher Specifications: 2 Function: Backrest by qualified airspring, height adjustment by solid crank system Length: At least 1900mm Width: At least 640 Height: 550-850mm Back-rest lifting: 0-75" Loading bearing: At least 220 kg		
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. 2. Must have at least one (1) service facility in Pampanga. 3. License to Operate as a Medical device/manufacturer/trader/distributor issued by the FDA. 4. Printed document/material with the brand, model, or specifications of the items being offered must be attached in the quotation. AFTER SALES SERVICE: 1. With at least one (1) year warranty on parts & service. 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 BAC CANVASSER

Designation: _____

Contact No.: _____

Email Address.: _____

Jaq

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

NOV 25 2025

RFQ No. **251134 (Reposting1)**
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. DEC 02 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		
			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.

BIDS AWARDS COMMITTEE:

NOV 25 2025

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