

Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-3057 / 08-19-2022 / OPA

Purpose: For Office use.

RFQ No. 220615 AUG 3 0 2022

REQUEST FOR QUOTATION (SHOPPING)	
Company Name:	
Address:	
Tel. No.:	
Please quote your lowest price for the requirements listed hereunder subject to and submit to this Office duly signed by you or your representative not later than APPROVED BUDGET FOR THE CONTRACT (ABC):	the Terms and Gonditions stated below 4:00 p.m. SEP 0 5:2022 FRANCIS V. MASLOG Vice Chairperson peros Bids and Awards Committee
PhP 330,000.00	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.
- 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	ang construence of a Address of the Contract o			Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
1	1	unit	Digital Multi-Functional Copier		
			-with Automatic Document Feeder (ADF)		
an no facilità an introduction de la financia del financia de la financia de la financia del financia de la fin	A Produce and Control of Selection (Control	namen filmala frage vices is a copy on spike Afficial Printers and constitution for	-with one (1) bypass and two (2) paper trays		
our war war and the Art States of		ALL THE COURSE ALL THE VEHICLES PROPERTY CO. CO. THE SERVICE PROPERTY CO. CO.	Specifications:		
			Memory: at least 512 MB		
			Copy and Scan Res.: 600 x 600 dpi		
			Copier Zoom: at least 25%		
			Scan Size: A4, A6, B4, B5 Letter, Legal, A3		
			Network Interface: Ethernet 10 base-T/100 base-TX/1000		
			base-T, USB2.0		
		and the second s	Network Interface: Wireless LAN (IEEE 802.11 a/b/g/n/ac)		
Act of the latest and			Paper Size: A4, A6, B4, B5 Letter, Legal, A3		
			Others: With Free Toner and Cabinet		
2	1	unit	Digital Duplicator		
			Specifications:		
			Type: Digital, Desktop		
man, t	No. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the second s	Printing Process: Fully-Automatic Printing		
large Age (E) A Agricular St. (Arrows Are)			Print Speed: at least 60 sheets per minute		
			Continue next page page 1 of 2	-	

pens

tem Vo.	Quantity	Unit	Itany December 1	Unit	Total
	- Commence of the control of the con	C./IIIC	Resolution: at least 300 x 300 dpi	Price	Price
			Colour Printing: By replacing colour drum		
			Paper Size: at least 90 x 140mm (A4, Letter, Legal)		
-			r aper Size. at least 30 x 140mm (A4, Letter, Legal)		Andrew Antonio
				Short below response or \$13 aboutly therety are sectorally law.	
			Terms of Reference:		
		- Programme and Administration of the programme and the programme	1.Brochure of the item/s being offered must be attached		
The state of the s			or brand/model/type of the item/s being offered must		
			be indicated in the quotation.	Annual Section of the Section	
			2. Must be accredited service provider of the brand		
			manufacturer/distributor.		
			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.		
			After Sales Service:	The ball of the contract to the contract of th	**************************************
			1.One (1) year warranty on parts and services.	THE STATE OF THE S	A CONTRACTOR OF THE PROPERTY OF
			2.Replacement of defective items within 24 hours upon		
	NOW THE RESIDENCE AND A STATE OF THE PROPERTY AND A STATE OF THE PARTY		notification by the end-user within the warranty period.	TATION AND AND AND AND AND AND AND AND AND AN	
			Schedule of Requirements		
			Delivery within ten (10) days upon receipts of PO/NOA		
			x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			Total Lot Price		

THE BIDS AWARDS COMMITTEE:

offer t	0.
2	e offer t

Supplier's authorized representative signature over printed name Designation: Contact No.:	BAC Canvasser
Email Address.:	*yang

poses