

## 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: 22-3405(H5)/9-19-22/ERDH

Purpose: For Hospital use.

RFQ No. 220683 SEP 2 7 2022

	REQUEST FOR QUOTATION	
Company Name: Address:		
Tel. No. :		
Please quote your lowest pri	ce for the requirements listed hereunder subject to t	he Terms and Conditions stated below
and submit to this Office dul	y signed by you or your representative not later than	4:00 p.m.   00T 0 3 2022
and submit to this Office dul	y signed by you or your representative not later than	4:00 p.m.   00T 0 3 2022
and submit to this Office dul APPROVED BUDGET FOR THE CONTRACT (ABC):	y signed by you or your representative not later than	4:00 p.m.   007 0 3 2022 ;  FRANCISV. MASLOG  Vice Chairperson Purp

## 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 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 in lieu of the ITR.
- 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
1	1	unit	2 Door Steel Lockable Floor Standing Cabinet		
			Specs:		
			Type: Cupboard with shelf		
			Number of Doors: 2		
			Number of Shelves: At least 4		
			Lockable Material: Steel		
			Colour: Blue Gray		
			Dimension: Approximately 2000mm height x 800mm width x550mm depth		
2	1	unit	8.0 cu. ft. No Frost Chiller		
			Inverter compressor, No-frost, Pro cooling performance, Air circulating fan		
			Exposed Condenser, Durable foamed cabinet runners anti-moisture on the		
			Glass door, Auto-evaporating system adjustable shelves with at least		
			50 kg. load capacity.		
			Defrosting System: Auto Defrost		
			Auto Evaporating System: Drain pan with the heating coil (11 loops)		
			Anti-moisture system: Condenser Fan Motor		
			Continue next pagePage 1 of 2		

por

RFQ No. 220683

SEP 2 7 2022 Total Unit Item Price Price Item Description Unit Quantity No. Frost formation inside unit: No frost Evaporator: Fin-tube type LED Light: 4 LED's Fan Motor (Condenser) Compressor: at least 230V, 75-225Hz **Terms of Reference:** The following documents must be attached or accomplished together with the quotation. 1. Brochure of the item/s being offered must be attached or brand/ Model/Type of the item/s being offered must be indicated in the Quotation. 2. The supplier or brand offered must have service facility in the locality for after sales service for item no. 2 The procuring entity reserves the right to conduct product testing/ inspection if necessary to determine the fitness of the items being offered by prospective suppliers. **After Sales Service:** 1. One (1) year warranty on parts and service. 2. Replacement of defective items within 24 hours upon notification by the end-user within the warranty period. 3. 5 years warranty on compressor Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO x-x-x-x-x-x-x-x-x-x-x Page 2 of 2 **Total Lot Price** 

			O ATTTEE.
THE DIDS	ATXIAL	115 ( ())	MMILLEE.

Note.: The winnin	ng supplier shall submit a duly signed and notarized Omnibus Swo	orn Statement prior to notice of aw	vard.
THE BIDS AW Having carefully supply/deliver tl	ARDS COMMITTEE:  y read and accepted your Terms and Conditions, including the item/s as noted above.		
Supplier's author Designation:	orized representative signature over printed name	Bric Curvioses	
Contact No.: Email Address.			* JCL