

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: 22-3406 (H5) / 09-19-2022 / ERDH

Purpose: For hospital use.

RFQ No. 220691 SFP 2 7 2022

			2 1 2022
Company Name: Address:	REQUEST FOR QUOT	TATION	
Tel. No. :			
Please quote your lowest price and submit to this Office duly s APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 219,000.00	for the requirements listed hereunder igned by you or your representative no	FRANCIS	MASLOG person purs
	TERRAL CONTRACTOR		

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 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
	3 unit DO		DOPPLER FHT, HEAVY DUTY		
***************************************			Specifications:		
			Weight: Approximately 295gms (10oz) (Including probe and		
			battery)		
			Height: Approximately 140mm (5.5") Width: 74mm (2.9")		
			Depth: 27mm (1.1")		
			Max. Audio Output: Approximately 500mW rms typical		
			Max. Headphones Output Power: 25m W rms wax, (max.		
			applied voltage +9Vdc)		
			Auto Shut Off: Approximately after 10 minutes continuous		
			operation or 3 minutes no signal.		
			Terms of Reference:		
			The following must be attached or accomplished together with		
			the quotation:		
			1.Must have FDA Certification/Certificate of Product		
			Registration/License to Operate for Medical Equipment.		
			Continue next page page 1 of 2		

			Unit	Total
Quantity	Unit	Item Description	Price	Price
		2.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.		
		4		
		testing/inspection if necessary to determine the fitness		
		of the item/s being offered by prospective supplier/s.		-
		After Sales Service:		
		-One (1) year warranty		
	The state of the s	-Replacement of defective items within 24 hours upon		
		notification by the end-user within the warranty period.		
		Schedule of Requirements		
	4	Delivery within ten (10) days upon receipts of PO/NOA		
	THE REST OF THE PERSON OF THE	x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
		Total Lot Price shall submit a duly signed and notarized Omnibus Sworn Statement prio		
	Quantity	Quantity Unit	2.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. 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: -One (1) year warranty -Replacement of defective items within 24 hours upon notification by the end-user within the warranty period. 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-x-x-x-x-x-x-x-	Quantity Unit Item Description Price 2.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. 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: One (1) year warranty -Replacement of defective items within 24 hours upon notification by the end-user within the warranty period. 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-X-X-X-X-X-X-X

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, includi supply/deliver the item/s as noted above.	ng the technical specifications, I/We offer to
Supplier's authorized representative signature over printed name	BAC Canvasser
Designation:	
Contact No.:	*
Email Address.:	*yang