

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: 22-3409 (H5) / 09-19-22 / ERDH

Purpose: For hospital use.

RFQ No. 220714

Company Name:	REQUEST FOR QUOTATION	
Address: Tel. No.:		
	for the requirements listed hereunder subject to the Term greed by you or your representative not later than 4:00 p	

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 170,000.00 F RANCISV. MASLOG

Vice Chairperson Pure

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 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 No.	Quantity	Unit	. Item Description	Unit Price	Total Price
140.	1	unit	Digital Multi-Function Copier Machine	11100	THE
			with built-in Automatic Reverse Document Feeder and Two		
THE RESIDENCE OF THE PARTY OF T		ACCESSED AND PRODUCTION OF THE PROPERTY AND ADDRESS.	Paper Trays.	AND SECURITY OF THE SECURITY O	CONTRACTOR SOMEWASTERNAM ASSESSMENT AND SALES
		aur de angunerat de promision (des contaments), que de antimentat que de antimentat de la contamentat del contamentat de la contamentat de la contamentat del contamentat de la contamentat de l	Black and White Photocopier, Printer and Colored Scanner		
			with built-in Automatic Reverse Document Feeder and Two		
			Paper Trays		
ONIE HER EAST NEW YORK	TO DESIGNATION OF THE WAY	on out and to diversify the diversity of the second	With Free: Toner, Developer and Cabinet		
			Specifications:		
			-19 Seconds Warm up time		
			-Operational Panel 4 line LCD		
			-System Memory: 512MB		
			-Output Speed: 27 Pages per Minute (letter)		
			-First Copy Time: 6.5 Seconds		
CALLEST AND AND ADDRESS.		Management of the second secon	-ARDF Capacity: 50 originals pages		
			-Copy Resolution: 600 dpi		
			-Zoom: From 25% to 400% in 1% Steps		
			-Multiple copying up to 999 copies		
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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
	- Contract		-Printer Language Standard GDI	11100	11100
			-Network Interface Standard: Ethernet 1000/100/10 Base		
			-Scanning Speed: Color 6ipm; Black and White 18ipm		
			-File Format is Jpeg or Multi PDF		1
			-Windows Environment: Windows 7, 8, 10 Windows Server		
			2012, 2016		
			-Original and Paper Size Handling: A3, A4, B4, B5		
			>Paper input capacity: 500 Sheets in a Tray and 100 on		
			Bypass		
			>Paper Tray Weight: 52-216 g/m ²		
			>Paper Bypass Weight: 52-216 g/m ²		
			>Power Consumption: Less than 1,550 watts, Sleep Mode:		
			.97W, TEC 1.3kWh		1
			-Consumables: Toner Black		

			Terms of Reference:		
			The following documents must be attached or accomplished		
			together with the quotation.		
			l segement man are questions		
			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.Must be an accredited service provider of the brand		
			manufacturer/distributor or the brand offered must have		
			a service facility in the province.		
			The procuring entity reserve 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:		
			1.One (1) year warranty on parts and services		
			2.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 receipt of PO/NOA.		
			x-x-x-x-x-x-x-x-x-x-x-x-x page 2 of 2		3
			Total Lot Price		

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your	Terms and Conditions	, including the t	echnical specifications,	I/We o	ffer to
supply/deliver the item/s as noted above.					

Supplier's authorized representative signature over printed name	BAC Canvasser
Designation:	
Contact No.:	
Email Address.:	* <i>y</i>
Email Address.:	

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