

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: 22-3493 / 09-22-2022 / PHO Purpose: For the use of Provincial Dental Program RFQ No. 220712 SEP 2 9 2022

	ST FOR QUOTATION (SHOPPING)
Company Name: Address: Tel. No. :	
Please quote your lowest price for the requirements and submit to this Office duly signed by you or your	
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 68,000.00	FRANCIS W MASLOG Vice Charperson Posso Bids and A vards 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
1	1	unit	Laptop Computer		
			Specifications:		
			Processor: at least 12M Cache, 4.70 GHz or higher,		
			at least 4 Cores, 8 Threads		
			Memory: at least 16GB		
			Storage: at least 1TB SSD/1TB M.2 SSD		
			Graphics: at least 2GB		
and the same of th			Display: at least 14"		
			OS: at least Window 11		
			Non Medical:		
			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 items being offered must be		
			indicated in the quotation.		
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Item				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			2. Must be an authorized dealer/distributor of the brand		
			and 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-x page 2 of 2		
			Total Lot Price		

THE RIDS AWARDS COMMITTEE:

THE BIDS AWARDS COMMITTEE.	
Having carefully read and accepted your Terms and Conditions, including supply/deliver the item/s as noted above.	ng the technical specifications, I/We offer t
Supplier's authorized representative signature over printed name	BAC Canvasser
Designation:	
Contact No.:	*yang

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