



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: 22-4071/11-2-22/PGSO
Purpose: Consolidated Computer Supplies for Various Office for 3 months.

RFQ No. 220860
NOV 14 2022

REQUEST FOR QUOTATION
(SHOPPING)

Company Name: _____
Address: _____
Tel. No. : _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 9:00 a.m. NOV 18 2022 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 942,700.00

FRANCIS V. MASLOG
Vice Chairperson *pus*
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 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 No.	Quantity	Unit	Item Description	Unit Price	Total Price
1	5	pc	External Hard Drive 1 TB, HDD, USB 3.0		
2	5	pc	External Hard Drive 2 TB, HDD, USB 3.0		
3	45	pc	Flashdrive, 16 GB		
4	30	pc	Flashdrive, 32 GB		
5	150	btl	Ink Bottle, Canon 790, Black, 135 ml		
6	120	btl	Ink Bottle, Canon 790, Cyan, 135 ml		
7	120	btl	Ink Bottle, Canon 790, Magenta, 135 ml		
8	120	btl	Ink Bottle, Canon 790, Yellow, 135 ml		
9	120	btl	Ink Bottle, Epson 6641, Black, 70 ml		
10	100	btl	Ink Bottle, Epson 6642, Cyan, 70 ml		
11	100	btl	Ink Bottle, Epson 6643, Magenta, 70 ml		
12	100	btl	Ink Bottle, Epson 6644, Yellow, 70 ml		
13	150	btl	Ink Bottle, Epson Ink 003, Black, 65 ml		
14	120	btl	Ink Bottle, Epson Ink 003, Cyan, 65 ml		
15	120	btl	Ink Bottle, Epson Ink 003, Magenta, 65 ml		
16	120	btl	Ink Bottle, Epson Ink 003, Yellow, 65 ml		
17	30	btl	Ink Bottle, Epson Ink 774, Pigment, Black		
18	130	cartridge	Ink Cartridge, Canon 810		
19	120	cartridge	Ink Cartridge, Canon 811		

Continue next page....Page 1 of 2

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
20	25	pc	Keyboard, USB Connection		
21	25	pc	Mouse pad with palm rest		
22	25	pc	Mouse, USB Connection		
23	5	pc	Power supply, 700 watts		
			Terms of Reference:		
			-Brand offered must be indicated in the quotation for items no. 1-4 and 20-23		
			-The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective suppliers.		
			After Sales Service:		
			-Replacement of defective items within 24 hours upon notification by the end-user.		
			-Ink expiration/validity must be at least eighteen (18) months from date of delivery		
			Schedule of Requirements:		
			Delivery within ten (10) days upon receipt of PO		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			Total Lot Price		

THE BIDS AWARDS COMMITTEE:

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

Supplier's authorized representative signature over printed name
 Designation: _____
 Contact No.: _____
 Email Address: _____

BAC Canvasser

* JCL

[Handwritten signature]