

## 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: 22-4518 (H8) / 11-28-2022 / DALDH

Purpose: For hospital use.

RFO No. 220967 DEC 1 2 2022

	(SHOPPING)	
Company Name: Address:		
Tel. No. :		

REQUEST FOR QUOTATION

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 2:00 grand DEC 16 2022

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 287,500.00 FRANCIS V MASLOG
Vice Chairperson
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. 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 Price	Total
No.	Quantity	Unit	Item Description		Price
	5	unit	Laptop Computer		
			Processor: at least 12M Cache, 4.70 GHz or higher,		
			at least 4 Cores, 8 Threads		
			Memory: at least 8GB		
			Storage: at least 512GB SSD/ 512GB M.2 SSD		
			Graphics: at least 2GB		
			Display: at least 14"		
			OS: at least Window 11		
			Others: Laptop Bag		
			Terms of Reference:		
			1.Brand of the item/s offered must be indicated in the		
			quotation.		
			2. Must be an authorized dealer/distributor / sub-dealer/		
			sub/distributor of the items offered.		
			3. Supplier or brand offered must have a service facility		
			in the locality.		
			Continue next page Page 1 of 2		

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Item				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			4. 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-x-x-x-x-x-		
			Total Lot Price		

THE BIDS	A X X / A 1	DDC	COM	AITTEE.
I H F KILLS	AVVAI	K I J.	L.UIVIII	

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

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