

RFQ No. 221003
 DEC 15 2022

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			Schedule of Requirements:		
			Delivery within ten (10) days upon receipt of NOA/PO		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Page 2 of 2		
			Total Lot Price		

Note.: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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



Republic of the Philippines
 Province of Pampanga
 Bids and Awards Committee
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

RFQ No. 221003
 DEC 15 2022

P.R. No./Date/End User: 22-4675(H5)/12-9-22/ERDH
 Purpose: For Hospital use.

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 4:00 p.m. DEC 19 2022 :

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
 PhP 90,500.00

FRANCIS V. MASLOG
 Vice-Chairperson *pm*
 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	15	unit	UPS, 650 VA		
2	30	btls	Ink refill, brother, BT60 BK, Black		
3	10	btls	Ink refill, brother, BT5000, cyan		
4	10	btls	Ink refill, brother, BT5000, yellow		
5	10	btls	Ink refill, brother, BT5000, magenta		
6	10	btls	UV Ink, 70ml, black		
7	20	pcs	Flashdrive 32 GB		
8	20	pcs	Flashdrive 16 GB		
			Terms of Reference:		
			-Brand of the items offered must be indicated in the quotation for items no. 1, 6, 7 and 8.		
			-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:		
			-Ink expiry/validity must be at least 18 months from date of delivery		
			-Replacement of defective items within 24 hours upon notification by the end-user.		
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