

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: 22-3288 / 09-7-2022 / RPDH Purpose: For Accounting and Philhealth claims use.

(Reposting) RFQ No. 220660 FEB 1 6 2023

| Company Name: Address: Tel. No. : | REQUEST FOR QUO | |
|---|--|--|
| Please quote your lowest price | for the requirements listed hereun igned by you or your representative | nder subject to the Terms and Conditions stated below e not later than 4.00 p.m. FEB 2 0 2023 |
| APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 81,900.00 | | FRANCISV. MASLOG Vice Chairperson Pur- 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 upon submission of quotation. In lieu of Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership
- maybe submitted. 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 theproposal which it determine to be the most advantageous to the government.

| Item | | | | Unit | Total |
|------|----------|------|---|-------|-------|
| No. | Quantity | Unit | Item Description | Price | Price |
| 1 | 1 | unit | Dot Matrix (24-Pin) Printer | Trice | THE |
| | | x | Print Method: Impact dot matrix | | |
| | | | Number of Pins in Head: 24-pin | | |
| | | | Print Direction: Bi-direction | | |
| - | | - | Paper Size: Cut-Paper – A4, Letter, Legal, A3 | | |
| | | | Continuous Paper – L (4.0 – 22.0") W (4.0 – 10.0") | | - |
| | | | Paper Feeding: Friction, Push Tractor | | |
| | | | Copies: Original + 5 copies | | |
| | | | Interface: USB and Parallel Ports | | |
| | | | Ribbon Cartridge: Fabric Ribbon Cartridge (Black) | | |
| 2 | 1 | unit | Duplex Document Scanner | | |
| | | | Type: ADF, Sheet-fed, one-pass duplex color scanner | | |
| | | | Color Contrast Image Sensor (CIS) | | |
| | | | Optical Resolution: at least 300 dpi | | |
| | | | Scanning Speed: at least 20 ppm | | |
| | | | ADF Document Sizes: A4, Letter, Legal | | |
| | | | ADF Daily Duty Cycle: at least 1000 sheets | | |
| | | | Continue next page page 1 of 2 | | |

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|------|----------|------|---|------|-------|
| No. | Quantity | Unit | Item Description | | Price |
| | | | Terms & Conditions: | | |
| | | | 1.Brochure of the items being offered must be attached or | | |
| | | | brand/model/type of the items being offered must be | | |
| | | | indicated in the quotation. | | |
| | | | 2.Brand offered must have at least one (1) service facility | | |
| | | | in the province. | | |
| | | | 3. 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 suppliers. | | |
| | | | After Sales Service: | | |
| | | | 1.One (1) year warranty on parts and service. | | |
| | | | 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 receipts of PO/NOA | | |
| | | | 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, incl supply/deliver the item/s as noted above. | luding the technical specifications, I/We offer to |
|---|--|
| Supplier's authorized representative signature over printed name Designation: | BAC Canvasser |
| Contact No.: Email Address.: | *yang |