

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: 23-1748 / 05-02-2023 / PHO

Purpose: Consolidated Computer Supplies for District Hospitals for Three (3) months.

RFQ No. 230449 1 2 2023

(SHOPPING)		

		,	
Company Name			
Address:	The state of the s		
Tel. No.:			

THE PERSON NAME AND ADDRESS OF PERSONS ASSESSED.			TO A STANDARD OF THE STANDARD

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 4.00

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 93,940.00

ASLOG hairperson Rus Bids and Aw ds 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	25	cart	Ink Cartridge Canon CL-811, Colored		
2	49	pcs	Ink Cartridge Canon CL-810, Black		
3	35	unit	Mouse, Optical, USB Connection Type		
			Terms of Reference:		1
			-The procuring entity reserves the right to conduct product		
(0)			testing/inspection to determine the fitness of the items		
			being offered by prospective supplier/s.		
			After Sales Service:		
			-Replacement of defective items within 24 hours upon		
			notification by the end-user.		
			Schedule of Requirements:		
ant the company of the second second			-Delivery within ten (10) days upon receipt of PO/NOA.		
			X-X-X-X-X-X-X-X-X-X-X-X		
			Total Lot Price		

RFQ No. 230449 MAY 1 2 2023

THE BIDS AWARDS COMMITTEE:

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