



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: 23-2519 / 06-21-2023 / PTO
Purpose: To be used of Provincial Treasurer's Office (Cash Division).

RFQ No. 230594
JUL 03 2023

REQUEST FOR QUOTATION

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. JUL 07 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 220,000.00

FRANCIS V. MASLOG
Vice Chairperson *Francis*
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, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- 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	unit	Banknote Counter/Sorter with Counterfeit Detector		
			Specifications:		
			Basic up to 3 currencies (Programmable up to 40 currencies)		
			Detector with dual CIS, IR, UV (Ultraviolet Fluorescence) magnetics and with full width detector speed.		
			-Piece Counting: 1,300 notes per minute		
			-Value Counting: 1,200 notes per minute		
			-Fitness: 1,000 notes per minute		
			-OCR: 1,000 notes per minute		
			Hopper Capacity: 500 notes		
			Stacker Capacity: 200 notes		
			Reject Capacity: 100 notes		
			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.		
			Continue next page ... page 1 of 2		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			Terms of Reference:		
			The following documents must be attached or accomplished with the quotation:		
			1.Brand/model/type of the item/s being offered must be indicated in the quotation.		
			2. Must have a service facility in the locality.		
			3.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.		
			4. Brochure must be attached in the quotation.		
			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 receipt of PO/NOA.		
			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

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