



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: 23-2947 / 07-21-2023 / PTO

RFQ No. 230682

Purpose: To be used at Cash Division for Check Processing of Provincial Treasurer's Office. JUL 31 2023

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 ~~2:00 CLM~~ **AUG 04 2023**

APPROVED BUDGET FOR
 THE CONTRACT (ABC):
PhP 108,000.00

FRANCIS V. MASLOG
 Vice Chairperson *fm*
 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 the proposal which it determine to be the most advantageous to the government.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
	2	unit	Desktop Computer		
			Specifications:		
			Processor: at least 20M Cache, up to 4.6 GHz, at least 10 Cores and 16 Threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 11		
			Office: at least MS Office Home and Student 2021		
			Display: at least 21.5-in		
			Others: Not Cloned, at least UHD Graphics		
			Terms of Reference:		
			The following documents must be attached or accomplished with the quotation:		
			1.Brand/Model/Type of the item/s offered must be indicated in the quotation.		
			Continue next page ... page 1 of 2		

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			2. Must have service facility in the locality.		
			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 the prospective supplier/s.		
			After Sales Service:		
			1. One (1) year warranty parts and service.		
			2. Replacement of defective items within 24 hours upon notification of 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 page 2 of 2		
			Total Lot Price		

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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