

Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

P.R. No./Date/End User: 23-3467 (H1) / 09-01-2023 / DPMMH

(Reposting) RFO No. 230838

REQUEST FOR QUOTATION Company Name: Address:	
Tel. No. :	
Please quote your lowest price for the requirements listed hereunder subject to the Torms and Conditions stated and submit to this Office duly signed by you or your representative not later than $4:00$ p.f. DEC 0.5.2823	l below
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 79,000.00 FRANCIS V. MASLOG Vice Chairperson Purs 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 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
prompte	1	unit	Digital SLR Camera with 18-55mm Lens Kit		
A COMMON AND A STATE OF THE PARTY OF THE PAR			Effective pixels (Megapixels): at least 24.1 megapixels		
			Image Size ((Pixels) : 6,000 x 4,000 (L)		
			LCD Monitor: at least 3.0 inch		
			File Format: at least JPEG, RAW		
			Media: SD (Secure Digital) and UHS-I compliant SDHC and		
			SDXC memory cards		
			Optical Zoom: at least 3x		
			Movie File Format: at least MP4 or MOV		
			Interfaces Terminals: at least USB 2.0, HDMI, Audio/Video Output		
			ISO Sensitivity: at least 100 to 25,600		
			Others: Battery Pack, with Built-in Flash		
2	1	unit	XGA Projector with 70 x 70 Tripod Screen		
			Output: at least 4,000 Lumens (normal)/4,000 ANSI Lumens		
			Resolution: Native Resolution (at least 1024 x 768 XGA)		
			Aspect Ratio: Supports 4:3		
			Continue next page page 1 of 2		

Price Price	ntity Unit Item Description Unit Price	Quantity Unit	n
	Contrast Ratio: at least 16,000 : 1	Quantity Office	
A ANCIENTINO PROGRAMMA CONTRACTOR DE CONTRAC	Lamp: up to 6,000 hours		
A TEST A STATE OF THE STATE OF	Interfaces: Audio, HDMI, VGA		
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	Terms of Reference:		1
	The following documents must be attached or accomplished		
	together with the quotation.		
	Brand/type of the item/s offered must be indicated		1
	in the quotation and brochure must be submitted.		
	2. The procuring entity reserves the right to conduct product		
	testing/inspection to determine the fitness of the item/s		
	being offered by prospective supplier/s.		
	3. Supplier or Brand offered must have a service facility in		
	the locality.		
	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.		
	Schedule of Requirements:		
	-Delivery within ten (10) days upon receipt of PO/NOA		
	x-x-x-x-x-x-x-x-x-x page 2 of 2		

or to notice of	inning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to n	The winning supplier	
			ara.
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	the remy do noted above.	enver the remis as m	Jiy/U
	horized representative signature over printed name BAC Canvasser		dan .
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	Total Lot Price rinning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior WARDS COMMITTEE: ally read and accepted your refer the item/s as noted above.	DS AWARDS COMearefully read and accepted and accepted and accepted and accepted and accepted accepted and accepted accep	E BII ing obly/deplier

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