



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: 23-2186/5-30-23/OPA  
 Purpose: For Office use.

Posting RFQ No. 230527  
 (SEP 28 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 4:00 p.m. OCT 03 2023 :

APPROVED BUDGET FOR  
 THE CONTRACT (ABC):  
 PhP 426,000.00

FRANCIS MASLOG  
 Vice-Chairperson *Plus*  
 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 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
			<b>I.T. EQUIPMENTS</b>		
1	6	unit	<b>Laptop Computer</b>		
			Specs:		
			Processor: at least 12M cache, up to 4.70 Ghz, at least 10 cores and 12 threads		
			Memory: at least 8GB		
			Storage: up to 512 GB SSD/512 GB M.2 SSD		
			Graphics: up to 2 GB or Integrated GPU w/ up to 1340 Mhz speed		
			Display: at least 14"		
			OS: at least Window 11		
2	1	unit	<b>Desktop Computer</b>		
			Specs:		
			Processor: at least 20M cache, up to 4.6 Ghz, at least 10 cores and 16 Threads		
			Memory: at least 8 GB DDR4		
			Storage: at least 256 GB SDD + 1TB HDD/ at least 256 GB M.2 SSD + 1 TB HDD;		
			Continue next page....Page 1 of 2		

*Plus*



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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: At least Windows 11 Home		
			Office: At least MS Office Home & Student 2021		
			Display: at least 21.5"		
			Others: Not cloned, at least UHD Graphics, Mid-Tower Casing		
3	1	unit	<b>Aerial Drone with Remote Controller</b>		
			Flight Time/Hovering Time: up to 30 minutes		
			Flight Distance: up to 18 km;		
			Operating Frequency: 2.4 Ghz, 5.8 Ghz		
			GNSS: GPS + Galileo;		
			Battery: at least 2450 mAh		
			Video Resolution: Supports up to 1080p		
			Video Format: at least MP4/MOV		
			Photo Format: at least JPEG		
			Gimbal Stabilization: at least 3-axis (pitch, roll yaw)		
			Support: MicroSD Card (up to 512 TB)		
			Accessories: Remote Controller, 2x pairs of Propellers, Gimbal Protector, Flight Batteries, 64 GB Memory Card		
			<b>Terms of Reference:</b>		
			1. Brochure of the item/s being offered must be attached or Brand/model/type of the item/s being offered must be indicated in the quotation.		
			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 prospective supplier/s		
			<b>After Sales Service:</b>		
			1. One (1) year warranty on parts and services for all items		
			2. Training and demo for item no. 3		
			3. Replacement of defective items within 24 hours upon notification by the end-user within the warranty period.		
			<b>Schedule of Requirements:</b>		
			Delivery within ten (10) days upon receipt of NOA/PO		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			<b>Total Lot Price</b>		

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

\* JCL

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