



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 29 2024

RFQ No. **240211**

P.R. No. / Date / End User / Purpose:

(24-0848 (H5) 2/21/2024 ERDH For the use of Social Welfare Office, Cashier, Records and Billing Department.)

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 **4:00 p.m. MAR 05 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 241,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *plms*
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 and latest quarterly return or percentage tax.
- 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.	Qty	Unit	Item Description	Unit Price	Total Price
1	4	unit	DESKTOP COMPUTER Processor: at least 12M Cache, up to 4.40 GHz, up to 4 Cores and 8 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD or at least 256GB M.2 SSD + 1TB HDD or at least 512GB SSD I/O Ports: at least Audio Jack, USB, HDMI, LAN Graphics: at least UHD integrated GPU with up to 1300Mhz speed or at least 2GB GDDR3 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 Mini- Tower Casing Warranty: at least 1 year warranty on parts and service		
2	3	unit	ALL-IN-ONE PRINTER - with Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User Defined)		

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	<u>Item Description</u>	Unit Price	Total Price
5	unit INKJET PRINTER - with Genuine Integrated Ink Tank System Print Resolution: at least 720 x 720 dpi Paper Size: A4, Letter, Legal, User Defined Warranty: 1 year warranty on parts and service TERMS OF REFERENCE: 1. Brochure of the item/s being offered must be attached together with the quotation. 2. Supplier must be an authorized distributor/retailer or seller/sub-distributor/sub-retailer/sub-reseller of the brand being offered. 3. The brand being offered must have at least one (1) authorized service center in the locality. 4. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and service. 2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA		
	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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