



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 26 2023

RFQ No. **230942**

P.R. No. / Date / End User / Purpose:
(23-4070 10/17/2023 PICDO For PCEDO use)

REQUEST FOR QUOTATION

Small Value Procurement

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 31 2023**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 56,000.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *FW*
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 GPG 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	1	unit	XGA Projector Output: at least 4,000 Lumens (normal) / 4,000 ANSI Lumens Resolution: at least 1024 x 768 XGA Aspect Ratio: Support 4:3 Contrast Ratio: at least 16,000 x 1 Lamp: up to 6,000 hours Interfaces: Audio, HDMI, VGA		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
2	2	unit	All-in-One Printer with Genuine Integrated Ink Tank System Print, Copy Scan, WiFi Print Method: On-demand ink jet Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: at least 600 x 600 dpi Scan Resolution: at least 600 x 1200 dpi Scanner Type: Flatbed Colour Image Scanner Paper Size: A4, Letter, Legal, User Defined		
3			TERMS OF REFERENCE: 1. Brand of items being offered must be indicated in the quotation and brochure of the items being offered must be attached in the quotation. 2. With service facility in the locality for after sales service. 3. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers. AFTER SALES SERVICE: 1. One (1) year warranty on parts and service. 2. Replacement of defective item 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-X-X-X-X-X		

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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