

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

APR 1 5 2024

RFQ No. 240364

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

(24-1502 4/2/2024 GOVERNOR'S OFFICE Office Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor)

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 9:00 a.m. APR 1 9 2024

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 320,000.00 FRANCIS V. MASLOG
VICE-CHAIRPERSON
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 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 upperformed 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 | 1 | unit | Digital Colour Multi | | | |
| | | | Specifications: | | | |
| | | | Output Speed Memory HDD/ SSD Copy Resolution Copy Zoom Print Resolution Scanner Resolution Paper Size paper (Print, copy, so Processor Network Interfaces LAN File Format PDF | : A3, A4, Letter, Legal, Custom Size an) : up to1.3 GHz : Wired (Gigabit Ethernet) and slot for Wireless : TIFF, JPEG, PDF, PDF/A, High Compression | | |
| | | | Others | : with Cabinet and Toners | | |

APR 1 5 2024

BAC CANVASSER

Jaq

| Item No. | Qty | Unit | <u>Item Description</u> | Unit Price | Total Price |
|------------------|-------|-----------------|---|------------|-------------|
| | | | TERMS OF REFERENCE: 1. Brochure of the items/s being offered must be attached together with the quotation. 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 | | |
| Dai Din Juganisi | | Total Lot Price | | | |
| THE BI | DS AW | ARD5 (| upplier shall submit a duly signed and notarized Omnibus Sworn Statement pri COMMITTEE: d and accepted your Terms and Conditions, including the technical specificatione. | | |

Supplier's authorized representative signature over printed name

Designation: ____ Contact No.: ___ Email Address.: _

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