

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

MAY 0 6 2024

RFQ No. 240434

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

(24-1717 4/18/2024 G.O / ACTOP For further enhance the level of performance musicality of the Provincial Choir.)

REQUEST FOR QUOTATION

Small Value Procurement

Company I	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. MAY 1

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 139,950.00 FRANCIS V. MASLOG VICE-CHAIRPERSON Por 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 the 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	1	unit	Portable Keyboard - 61 Keys		
			Tone Generation: AWM Stereo Sampling Polyhony: maximum of 128 Number of Voices: approx 1337 Voices and 56 Drum / SFX Kits Expandability: approx 1 GB Types: Reverb: at least 59 Presents, 30 user Chorus: at least 59 Present, 30 user DPS: at least 322 Present, 30 user Insention Effect: 1-8: 322, 30 user Master Compressor: at least 5 presents, 30 user Part EQ: at least 28 parts Number of Present Styles: approx 525 with one touch setting (4 for each style) Chord Looper, Style Section Reset, Expansion Style Compatible Data Format: SMF Data Capacity: approx 3 MB/ Song Number of Tructs: approx 16 Number of Buttons: approx 8 Overall Controls: Metronome, Tempo Range (5-500), Transpose -12 -0 -12, Tuning 414.8 - 440 -466.8 Mhz Scale Type: 9 Types with Octave Button and Sub Scale Setting		
			Terms of Reference: 1. Brochure of the items being offered must be attached together with the quotation. 2. The procuring entity serves the right to conduct product testing/ inspection, to determine the fitness of the items being offered by prospective supplier. AFTER SALES SERVICE: 1. One (1) year warranty on parts and service 2. Defective items discovered within seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end - user SCHEDULE OF REQUIREMENTS: Delivery w/in ten (10) days upon the receipt of P.O/NOA		

Total Lot Price	
Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.	a kina da para na para na mana kana kina na Angarana an mahin da pama pana na dia daka an mahin maga maham nga

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HE 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	and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.
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Supplier's authorized representative signature over printed name	BAC CANVASSER	
Designation:		
Contact No.:		Jaq
Email Address.:		

