

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: 23-3479 (H3) / 09-01-2023 / RPDH

Purpose: For hospital use.

(Reposting) RFO No. 230787 FEB 0 2 2024

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REQUEST FOR QUOTAT	TION
Company Name:	
Address:	
Tel. No.:	
Please quote your lowest price for the requirements listed hereunder so and submit to this Office duly signed by you or your representative not lead to the contract (ABC): PhP 225,000.00	ubject to the Terms and Conditions stated below later than 4:00 PM FEB 0 6 2024 FRANCIS V MASLOG Vice Chairperson Pms 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 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
	5				
			*Weight at least 17kg.		1 11 15
			*Power Supply AC220 volts 60Hz		
			*High Vaccum High Flow		
THE PERSON NAMED IN POST OF TH			*Input Power 180Va		
			*Volume Size at least 2.5 liters		
	and and part products to depose that he made record record records and the second records a				
			Terms of Reference:		
			1. Brand /Model/Type of the items offered must be indicated in		
			in the quotation and brochure must be attached in the		
			quotation.		
			2. Must have license to operate from FDA as Medical Device		
			Manufacturer / Distributor / Trader		
			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.		NA COLUMN TO BAR SON TO
nawre induinae ree is a			4. With service facility in the locality for after sales service.		
			Continue next page Page 1 of 2		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
100.	Quantity	Omt	After Sales Service:	FIICE	FIICE
			-One (1) year warranty on parts and service.		
			-Replacement of defective items within 24 hours upon		
	Market and Specific and Specific and Specific Sp		notification by the end-user.		
			Schedule of Requirements:		
NO TO SERVICE AND ADDRESS OF THE PARTY OF TH			-Delivery within ten (10) days upon receipt of PO.		THE RESIDENCE CONTRACTOR OF THE PROPERTY OF THE PARTY OF
			x-x-x-x-x-x-x-x-x-x page 2 of 2		
PERSONNEL DISCOURT REPORT ALBERTA					
			Total Lot Price	ED JOSEPH STAT WINDOWS SEEL ASSESSMENT OF	
Note:		g suppli	er shall submit a duly signed and notarized Omnibus Sworn Statement p	rior to no	otice of
Having	carefully re	ead and	OMMITTEE: accepted your Terms and Conditions, including the technical specific noted above.	ations, I/	'We offer to
Designa	ation:	ed repre	sentative signature over printed name BAC Canvasse	r	
Contac Email A	t No.: .ddress.:				*vana