

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

JUN 2 0 2024

RFQ No. 240590

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

124-RR10 6/4/2024 DD

(24-33)0	37472024 PROVINCIAL LEGAL OFFICE For the use of the Legal Office	rs of PLO)
Supplies Principles of Confederation for the Confederation of Confederatio	REQUEST FOR QUOTATION	
- North American Control of the Cont	Shopping	
Company Name:	——————————————————————————————————————	масция, мёнтости (1944 объемовымовымовымовымовымовымовымовымовымовы
Address:		
Tel. No.:		
Please quote your lowest price	for the requirements listed berounder subject to the Tarrellian	

Please quote your lowest price for the requirements listed hereunder subject to the Terms submit to this Office duly signed by you or your representative not later than 4:00 p.m.

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 428,000.00

CHAIRPERSON P. Fids 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 Ileu 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 llability 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.

ltem No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
1	2		DESKTOP COMPUTER WITH PRINTER PROCESSOR: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads MEMORY: at least 8GB DDR4 STORAGE: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O PORTS: Audio Jack, USB, HDMI, LAN NETWORKING: Wireless LAN OS: at least Windows 11 Home OFFICE: at least MS Office Home & Student 2021 DISPLAY: at least 21.5-in OTHERS: Not cloned, at least UHD Graphics		

No. Cartifle Carti	Qty Unit . <u>Item Description</u>				שטון גי ט געגין	
PROCESSOR: at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads MEMORY: at least 16GB STORAGE: at least 512GB SSD / 512GB M.2 SSD GRAPHICS: at least integrated GPU with up to 1340Mhz speed DISPLAY: at least 14" OS: at least Window 11 OFFICE: at least MS Office Home & Student 2021 OTHERS: With Bullt-in Camera and Laptop Bag Terms of Reference: 1. Printed document/material with the brand, model and specifications of the Item/s being offered must be attached together with the quotation. 2. The brand being offered must have at least one (1) authorized service center in the locality. 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 services 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	No.				Unit Price	Total Price
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Total Lot Price			1 2 0 e	I. One (1) year warranty on parts and services 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:		
Total Lot File				Total Lot Price		

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	BAC CANVASSER
Designation:	
Contact No.:	
Email Address.:	
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