



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

SEP 06 2024

RFQ No. **240880**
P.R. No. / Date / End User / Purpose:
(24-4453 8/21/2024 Governor's Office For use in Governor's Office and Executive House)

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. SEP: 10 2024**

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 178,158.00</p>	<p>FRANCIS V. MASLOG VICE-CHAIRPERSON Bids and Awards Committee</p>
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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 No.	Qty	Unit	Item Description	Unit Price	Total Price
1	3	units	50 inch 4K Smart/Google TV Screen Size: at least 50-inch LED TV Resolution: 4K Ultra HD (3840x2160), supports up to HDR10 Refresh Rate: 60Hz Ports: at least HDMI, USB Connectivity: Wi-Fi, Bluetooth, LAN Others: with speaker, wall bracket Feature: with voice command/control/recognition		
2	2	units	Refrigerator, inverter Capacity: at least 8cu.ft Refrigerant: R600a Cooling Type: all around cooling with interior LED light with tempered glass shelf		
3	2	unit	Microwave Oven Capacity: at least 30 liters Oven Control Type: Electronic at least 12" turntable diameter grill oven type		

No.	Qty	Unit	Item Description	Unit Price	Total Price
4	2	unit	Coffee Maker Capacity: at least 12 cups with LCD Time Display Stainless Steel Front Panel Automatic Drip Coffee		
			TERMS OF REFERENCE: 1. Printed document /material with the brand, model & specification of the item/s being offered must be attached together with 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 supplier/s.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and service. 2. Replacement of defective items within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: - Delivery within ten (10) days upon receipt of PO/NOA		
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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