

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

SEP 1 3 2024

RFQ No. 240804 (Reposting)

P.R. No. / Date / End User / Purpose: (24-4026 7/23/2024 KALAM For the use of KALAM Personnel)

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 duty signed by you or your representative not later than 4:00 p.m. SEP 1 2024

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 132,000.00 FAANCIS V. MASLOG VICE THAIRVERSON PUBLISHED BIIds and Awards Committee

TERMS AND CONDITIONS

- All quetations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) ratendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initiated by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's
 Permit, Philippers 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 Philippers Registration Number, the Philippers
 Corolinate of Platinum Membership may be submitted. For new
 hydresses, submit the BIR Cortificate 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 as 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 walve 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
No.	8	pcs	Print Method: Inkjet Print Method: Inkjet Print Resolution: at least 4800x1200 dpi Paper Size: A4. Letter, Legal, User defined Others: Supports direct printing onto CD/DVD Warranty: at least 1 Year Warranty on parts and services Terms of Reference 1. Brochure of the Item/s being offered must be attached in the quotation 2. With Service Facility in the Locality for After Sales Service 3. The procuring entity serves the right to conduct product testing/inspection if necessary to determine fitness of the Item/s being offered by prospective supplier/s After Sales Service		
			After Sales Service 1. At least One (1) Year Warranty on Parts & 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		

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