



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

NOV 20 2024

RFQ No. **241145**  
P.R. No. / Date / End User / Purpose:  
**(24-5708(H5) 11/12/2024/ ERDH For Chief Nurse, COH, Cashier and other HOMIS users.)**

**REQUEST FOR QUOTATION**

Shopping

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. NOV 26 2024

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**Php 139,000.00 /**

**FRANCIS V. MASLOG**  
CHAIRPERSON  
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 upon submission of quotation. In lieu 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 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	<b>Dot Matrix Printer</b> Print Method: Impact dot matrix Number of Pins in Head: 9-pin Print Direction: Bi-direction Paper Size: Cut Pater- A4, Letter, Legal Continuous Paper- L(4.0-22.0") W(4.0-10.0") Paper Feeding: Friction, Push Tractor Copies: Original + 4 copies Interface: USB 2.0 Full-Speed Ribbon Cartridge: Fabric Ribbon Cartridge (Black)		
2	2	unit	<b>Laptop Computer</b> Processor: at least 12M Cache, up to 4.60GHz, up to 10 Cores & 12 Threads Memory: at least 16GB DDR4 Storage: at least 512 GB 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 built-in Camera and Laptop Bag Warranty: at least 1 Year Warranty on parts and Services		
3	5	unit	<b>Inkjet Printer</b> - with Genuine Integrated Ink Tank System Print Solution: at least 720 x 720 dpi Paper Size: A4, Letter, Legal, User Defined Warranty: 1 Year Warranty on parts and service		

11/17/08 2008

Item Description	Unit Price	Total Price
<p><b>TERMS OF REFERENCE:</b></p> <ol style="list-style-type: none"> <li>1. Printed documents/ materials with the brand, model or specifications of the items being offered must be attached together with the quotation.</li> <li>2. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective supplier/s.</li> </ol> <p><b>AFTER SALES SERVICE:</b></p> <ol style="list-style-type: none"> <li>1. At least one (1) year warranty on parts and service.</li> <li>2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user.</li> </ol> <p><b>SCHEDULE OF REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Delivery within ten (10) calendar days upon receipt of PO/NOA.</li> </ol>		
<b>Total Lot Price</b>		

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

May