



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

NOV 12 2024

RFQ No. **241024 (Reposting)**

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

(24-5036 9/25/2024 GO-POC Supply and Delivery of Desktop Computer and All-in One Printer - Intelligence Gathering Tools of Pampanga Police Provincial Office (Common Supplies Equipment))

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 19 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 58,000.00

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	Desktop Computer Processor: at least 18M cache, up to 4.4 Ghz, 6 Cores , up to 12 Threads, with built in graphics Motherboard: Compatible with Processor,DDR4 Memory, M.2 NVME, USB 3.2 VGA+HDMI Output Memory: at least 8GB, DDR4, 3200Mhz Storage: at least 500GB, M.2 NVME SSD Casing: ATX Case, Front Mesh Design, Tempered Glass Side, Cover, with at least one (1) Exhaust Fan Keyboard & Mouse: USB Keyboard and Mouse Monitor: at least 21.5 inch , LED, VGA+HDMI output, Full HD Power Supply: at least 550 watts, 80% bronze efficiency rating, true-rated Office: At least MS Office Home, 64bit, Home Edition OS: Latest Operating System, 64bit, Home Edition		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
2	1	unit	All in-One Printer with ADF Print Method: On demand inkjet Print Resolution: up to 1200x4800 dpi or 4800x1200 dpi Copy Resolution: up to 600x600 dpi Scan Resolution: up to 600x1200 dpi Scanner Type: Flatbed color image scanner Paper Size: A4, Letter, Legal, User Defined		
			TERMS OF REFERENCE: 1. Printed document/material with the brand/model/specification of the item/s being offered must be attached together with the 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. One (1) year warranty on parts and service. 2. Defective items discovered within seven (7) days from the 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.		
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
 Designation: _____
 Contact No.: _____
 Email Address.: _____

 BAC CANVASSER

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