



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

NOV 29 2024

RFQ No. **241220**

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

**(24-5803 11/15/2024 Provincial Treasurers Office For the use of Provincial Treasurer Office (License and Fees Division))**

**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. DEC. 03 2024**.

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 212,500.00**

**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, 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	1	unit	BANKNOTE COUNTER/SORTER WITH COUNTERFEIT DETECTOR		
			1. Basic up to 3 currencies (Programmable up to 40 currencies)		
			2. Detector with dual CIS, IR, UV (Ultraviolet Fluorescence)		
			3. Speed: Piece Counting: 1,300 notes per minute Value Counting: 1,200 notes per minute Fitness: 1,000 notes per minute OCR: 1,000 notes per minute 500 notes 200 notes 100 notes		
			4. Hopper Capacity		
			5. Stacker Capacity		
			6. Reject Capacity		
			7. Warranty At least 1 year warranty on Parts and Services.		

No.	Qty	Unit	Item Description	Unit Price	Total Price
			<p><b>TERMS AND REFERENCE:</b>            The following documents must be attached or accomplished with the quotation:</p> <ol style="list-style-type: none"> <li>1. Printed document/material w/ the brand, model or specifications of the item/s being offered must be attached together w/ quotation.</li> <li>2. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by perspective supplier/s.</li> </ol> <p><b>AFTER SALES SERVICE:</b>            1. One (1) year warranty on parts and service.            2. Replacement of defective items within 24 hours upon notification by the end-user within the warranty period.</p> <p><b>SCHEDULE OF REQUIREMNTS:</b>            Delivery within ten (10) calendar days upon receipt of PO/NOA.</p>		
<b>Total Lot Price</b>					
<p>Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.</p>					

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

Jaq