



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

NOV 28 2024

RFQ No. **240966 (Reposting)**

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

(24-5034(H9) 9/25/2024 DBFDH Supply and Delivery of various IT Equipment for DBFDH)

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 123,000.00

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, 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	A3 Printer With Genuine Integrated Ink Tank System Print Method: On-demand inkjet Resolution: up to 4800x1200 dpi or up to 1200x4800 dpi Paper Size: A3,A4, Letter, Legal, User-Defined Connectivity: at least USB 2.0 Hi-Speed Print Speed: at least 22/17ppm (Bk/Cl)		
2	3	unit	Duplex Document Scanner Type: ADF, Sheet-fed, one-pass duplex color scanner, Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanning Speed: at least 35 ppm ADF Document Size: at least A4, Letter, Legal ADF Daily Duty Cycle: at least 3000 sheets		

	<u>Item Description</u>	Unit Price	Total Price
	<p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> 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. <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 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. <p>SCHEDULE OF REQUIREMENTS:</p> <p>Delivery within ten (10) days upon receipt of PO/NOA.</p>		
	Total Lot Price		
<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

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