

#### Republic of the Philippines Province of Pampanga

#### **Bids and Awards Committee**

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

JAN 16 2025

RFQ No. 250040

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

(25-0187(H1) \1/9/2025 DPMMH FOR HOSPITAL\USE)

## REQUEST FOR QUOTATION

Shopping

| Company Name:      |  |
|--------------------|--|
| Address:           |  |
| 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. JAN 2 1 202

#### APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 188,500.00

# CHAIRRERSON 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 ate deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.

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- 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 | Qty | Unit | <u>Item Description</u>   | Unit Price | Total Price |
|------|-----|------|---|------------|-------------|
| No.  |     | -    |   |            |             |
| 1    | 10  | unit | ALL-IN-ONE PRINTER WITH ADF Specification: with Genuine Integrated Ink Tank System - Print, Copy, Scan Print Method : On-demand ink jet Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution : up to 600 x 600 dpi Scan Resolution : up to 600 x 1200 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined |            |             |

|     | Ky | Unit | Item Description   | Unit Price | Total Price  |
|-----|----|------|--|------------|--|
| 10. |    | _    |  |            |  |
| 2   | 5  | unit | ALL-IN-ONE PRINTER Specification: -With Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method : On-demand ink jet Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution : up to 600 x 600 dpi Scan Resolution : up to 600 x 1200 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined |            |  |
|     |    |      | TERMS OF REFERENCE:  1.Printed documents /material with brand, model, or specification of the items/s being offered must be attached together with the quotation.  2. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the item being offered by the prospective supplier/s.                           |            |  |
|     |    |      | AFTER SALES SERVICE:  1. At least one (1) year warranty on parts and service.  2. Defective item discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user.  |            |  |
|     |    |      | SCHEDULE OF REQUIREMENT: Delivery within ten (10) calendar days upon receipt of PO/NOA   |            |  |
|     |    |      | Total Lot Price  |            | The state of the s |

### 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 | BAC CANVASSER |  |  |
|---|---------------|--|--|
| name  |               |  |  |
| Designation:  |               |  |  |
| Contact No.:  | Jaq           |  |  |
| Email Address.:   |               |  |  |
|   |               |  |  |