



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

FEB 19 2025

RFQ No. **241193 (Reposting2)**
P.R. No. / Date / End User / Purpose:
(24-5746 11/13/2024 PHO Consolidated Computer Supplies for District Hospitals for Three (3) months)

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 **9:00 a.m., FEB 25 2025**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 882,755.00

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	2	pc	AUTO VOLTAGE REGULATOR, 1.0 KVA		
2	4	pack	CABLE TIE , 100 pcs/pack		
3	2	pc	CMOS Battery		
4	4	pc	EXTERNAL HARD DRIVE 2 TB, HDD, USB 3.0		
5	35	pc	FLASH DRIVE, 16GB capacity		
6	17	pc	FLASHDRIVE, 32GB		
7	20	pc	HDMI Cable 2.0, 1.5 meters		
8	20	btl	INK , CANON 790, BLACK, 70ml		
9	6	btl	INK , CANON 790, CYAN, 70ml		
10	6	btl	INK , CANON 790, MAGENTA, 70ml		
11	6	btl	INK , CANON 790, YELLOW, 70ml		
12	250	btl	Ink Bottle, EPSON 003 Black, 70ml		
13	129	btl	Ink Bottle, EPSON 003 Cyan, 70ml		
14	119	btl	Ink Bottle, EPSON 003 Magenta, 70ml		
15	119	btl	Ink Bottle, EPSON 003 Yellow, 70ml		
16	250	btl	Ink Bottle, EPSON 6641, BLACK, 70ml		
17	31	btl	Ink Bottle, EPSON 6642, CYAN, 70ml		
18	31	btl	Ink Bottle, EPSON 6643, MAGENTA, 70ml		

			<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
	26	btl	Ink Bottle, EPSON 6643, MAGENTA, 70ml		
20	10	btl	Ink Bottle, EPSON Ink 774, PIGMENT, BLACK, 127 ml		
21	40	cart	INK CARTRIDGE, CANON CL-811, Colored		
22	80	cart	INK CARTRIDGE, CANON PG-810, Black		
23	41	btl	Ink Refill, Brother 5000c Cyan, 48.8ml		
24	41	btl	Ink Refill, Brother 5000c Magenta, 48.8ml		
25	41	btl	Ink Refill, Brother 5000c Yellow, 48.8ml		
26	80	btl	Ink Refill, Brother BT D60BK Black, 108 ml		
27	10	btl	Ink Refill, Canon 71 Black, 70ml		
28	5	btl	Ink Refill, Canon 71 Cyan, 70ml		
29	5	btl	Ink Refill, Canon 71 Magenta, 70ml		
30	5	btl	Ink Refill, Canon 71 Yellow, 70ml		
31	41	btl	Ink UNIVERSAL, BOTTOMLESS, BLACK, 1000ml		
32	10	btl	Ink UNIVERSAL, BOTTOMLESS, CYAN, 1000ml		
33	10	btl	Ink UNIVERSAL, BOTTOMLESS, MAGENTA, 1000ml		
34	10	btl	Ink UNIVERSAL, BOTTOMLESS, YELLOW, 1000ml		
35	71	pc	KEYBOARD, USB CONNECTION		
36	72	unit	MOUSE, OPTICAL, USB connection type		
37	29	pc	POWER SUPPLY, 700 watts		
38	12	cart	Ribbon Cartridge, LX+300		
39	24	cart	Ribbon Cartridge, LX+310		
40	200	pc	RJ 45		
41	11	pc	ROUTER, wireless		
42	6	pc	SWITCH, ethernet, 16 ports		
43	1	pc	UPS BATTERY, 4.5 Ah, 6 Volts		
44	30	pc	UPS WITH 4 UNIVERSAL OUTLET, 650 VA		
45	10	pc	VGA Cable		
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the quotation for items no. 1, 3-6, 35-37 and 41-44. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end user 2. Ink expiration must be at least 18 months from the date of delivery.		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) calendar 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