: August 23, 2018

BIDS AND AWARDS COMMITTEE

Website: www.rsu.edu.ph

Tel No. (042) 567 - 5273/5859/6234

Tele Fax No. (042) 567-5270

REQUEST FOR QUOTATION Solicitation No. RSU-45-18 Quotation No. 18-08-105

Address:
Sir/Madame:
Please quote your lowest price on the Item/s below, subject to the General Conditions and Eligibility Requirements for the Suppliers,
stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than August 28,

Project: <u>LOT-1</u>: Procurement of ArcGIS software (Licensed) (ABC: 350,000.00, QTY: 1), and <u>LOT-2</u>: Procurement of Office Equipment for Research of the University funded By DA-BAR (ABC: PhP150,000.00, QTY: 3)

ABC: PhP500,000.00 **TOTAL QTY**: 4

Date

Company Name:

LOT-1: Procurement of ArcGIS software (Licensed) (ABC: 350,000.00, QTY: 1)

2018 at exactly 5:00 in the afternoon in the return envelope attached herewith.

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
Unit	ArcGIS software (Lisensed) ArcGIS Desktop Basic Single Use With Spatial Analyst Extension Two (2) User Special Deal for Small Scale Irrigation Initiative of SUCs	1		
TOTAL	QTY	1	ESTIMATED COST	

LOT-2: Procurement of Office Equipment for Research of the University funded By DA-BAR (ABC: PhP150,000.00, QTY: 3)

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
Unit	Laptop INSPIRON 15 5570, Intel Core i7, 15.6", CPU 8th Generation, AMD Radeon 530, 8GB RAM, HDD 2TB, 5400 rpm, Hard Drive, DDR4, 2400MHz	1		
Unit	Desktop Aspire TC-705 15.6" Intel Core i7, AMD, 3.40 GHz; DDR3 SDRAM, 12GB, HDD, 2TB; Processor Model; Intel Core i7-4770 Quad-core; GPU Model; AMD Radeon R7 240	1		
Unit	Laptop Aspire 14" E5-475G, Intel Core i3/i5 coupled with 500GB/1TB storage and 4GB RAM; GPU: NVIDIA GeForce 940MX; Memory: 32GB; Memory type: DDR4; Storage Type: HDD+SSD/e MMC; Ethernet: Gigabit Ethernet; WiFi: IEEE 808.11ac; Connectivity: HDMI, USB2.0, Bluetooth, card reader, camera, speakers, microphone; Black	1		
TOTAL	QTY	3	ESTIMATED COST	

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Pr. Mario A. Fetalver) r, Jr.					
Canvassed by:						
LARRY I. FIRMALO Procurement Officer						
BIDS & AWARDS COI ROMBLON STATE UN Odiongan, Romblon						
Sir/Madame:						
Delivery Period Warranty Price Validity	: :					
After having carefully	read accepted you	General Conditions	, I/We quote you c	on the item at price	s noted above.	
Printed Name / Signa	 uture					
Tel. No. /Cellphone I Email Address Date:						

REQUEST FOR QUOTATION

Terms & Conditions:

- 1. All entries must be type/hand-written.
- 2. Delivery period within 15 calendar days.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of three months.
- ${\bf 5.\ PhilGEPS\ registration\ Certificate\ shall\ be\ attached\ upon\ submission\ of\ the\ quotation.}$
- 6. Bidder shall submit original brochures showing certifications of the production being offered.
- 7. Payment shall be made after the inspection.
- 8. Deliver items at Supply Office, Romblon State University, Odiongan, Romblon (042-567-5375)

CHECKLIST OF ELIGIBILITY REQUIREMENTS FOR THE BIDDERS/SUPPLIERS:

The Eligibility Envelope shall contain the following:

- 1. Mayor's/Business permit
- 2. PhilGEPS Registration Number
- 3. Income/Business Tax Return
- 4. Omnibus Sworn Statement

Note: Submitted documents must be properly authenticated.