: September 20, 2018

Date

Printed Name / Signature

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. <u>RSU-62-18</u> Quotation No. <u>18-09-119</u>

Company N				
\ddress:_				
ir/Madam	e:			
Please quot	te your lowest price on the Item/s below, subject	to the Ge	eneral Conditions and Eligibility	v Requirements for the Sup
	shortest time of the delivery and submit your quo			
	actly 5:00 in the afternoon in the return envelope			
luaiaat. Dra	ocurement of Office Equipment for College of Busi	noss and	Accountancy (CDA)	
BC: PhP70	· · · · · · · · · · · · · · · · · · ·	ness and	Accountancy (CBA)	
TY : 2				
TT31770	IMPM PROCESSOR	OMY	ESTIMATED UNIT	DOWNEL AND COOK
UNIT	ITEM DESCRIPTION	QTY	COST	ESTIMATED COST
unit	Aircon WCAPPO24ED 2.5 HP Window Type	1		
unit	LED TV 55" (smart TV) with wall bracket	1		
TOTAL	QTY	2	ESTIMATED COST	
îr. JOHN F	.RUFON erson, BAC			
fr. JOHN F ice Chairp	erson, BAC			
ARRY I. FIF	erson, BAC by:			
ARRY I. FIF	erson, BAC by: RMALO nt Officer ARDS COMMITTEE (BAC) STATE UNIVERSITY			
ARRY I. FIF	erson, BAC by: RMALO nt Officer ARDS COMMITTEE (BAC) STATE UNIVERSITY Romblon			
ARRY I. FIF rocurement SIDS & AW. COMBLON Odiongan,	erson, BAC by: RMALO nt Officer ARDS COMMITTEE (BAC) STATE UNIVERSITY Rombion e:			
ARRY I. FIF rocurements	erson, BAC by: RMALO nt Officer ARDS COMMITTEE (BAC) STATE UNIVERSITY Rombion e:			

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Tel. No. /Cellphone No.	
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.
- 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.