: September 20, 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-63-18 Quotation No. 18-09-120

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 September 24

Project: Procurement of Photocopying Machine, BIZHUB 362 for College of Business and Accountancy (CBA)

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

ABC: PhP120,000.00

Company Name:

**QTY**: 1

Date

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
unit	Photocopying Machine, BIZHUB 362: 4 Cassette Trays and Bypass Tray or 2 Cassette Trays and Bypass Tray Plus Pedestal, Model Color: Black/White, Copy Speed: 36 copies & prints per minute, Copy Paper Size: 5.5x8.5 to11"x17"/A5 to A3, Resolution: 600x600dpi, Max Loading Capacity: Up to 48,000 copies/month, Spare Parts Warranty: 1 year or 240,000 copies whichever comes first, Machine Life: 3 years or 600,000 copies whichever comes first, Free Installation and Delivery, Free Operational Training and life time Free Service Guarantee	1		
TOTAL	QTY	1	ESTIMATED COST	

Yours,
Mr. JOHN F. RUFON Vice Chairperson, BAC
Canvassed by:
LARRY I. FIRMALO Procurement Officer

BIDS & AWARDS COMMITTEE (BAC) ROMBLON STATE UNIVERSITY Odiongan, Romblon

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Tele Fax No. (042) 567-5270

Sir/Madame:						
Delivery Period	: : :					
Warranty Price Validity	: -		<del></del>			
After having carefully	read accepted	our General Cond	litions, I/We quote	you on the item a	t prices noted abov	e.
Printed Name / Signa	ture					
Tel. No. /Cellphone N Email Address Date:	lo	<del></del>				

### **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.