

## REQUEST FOR QUOTATION Solicitation No. <u>RSU-22-19</u> Quotation No. 19-02-028

Date : <u>March 07, 2019</u> Company Name: \_\_\_\_\_\_ 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 <u>March 11, 2019</u> exactly 5:00 in the afternoon in the return envelope attached herewith.

**Project**: Procurement of IT Equipment and Supplies for San Agustin Campus and CAFF (Repost) **ABC:** PhP61,000.00 **QTY**: 12

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
unit	Portable external hard drive 1 terabytes	1		
unit	3-1 Epson 1-360 printer	2		
unit	Printer Epson 1120	1		
unit	print head cleaner	1		
pcs	print head Epson L360	2		
pcs	print head Epson L120	4		
pcs	Printer (Print, Scan, Copy) USB connectivity, WiFi Direct and wireless connectivity; refill system	1		
TOTAL	QTY	12	ESTIMATED COST	

Yours,

WARD MARIO A. FETALVER JR., Ph. D. **BAC Chairperson** 

Canvassed by:

LARRY I. FIRMALO Procurement Officer



**BIDS AND AWARDS COMMITTEE** 

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

Tele Fax No. (042) 567-5270

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

Sir/Madame:

Delivery Period	:	
Warranty	:	
Price Validity	:	

After having carefully read accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature

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.