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-2020-069</u> Quotation No. 20-09-111

Sir/Madame:

Please quote your lowest price on the Item/s below, subject to the terms and 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, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Internet Connectivity Devices, Installation, & Connection for Office Use of Sta. Fe/San Jose

ABC: PhP68,000.00

QTY: 1

| UNIT | ITEM DESCRIPTION | QTY | ESTIMATED UNIT | ESTIMATED COST |
|-------|--|-----|----------------|----------------|
| Lot | Internet (Installation, Connection, and Subscription/Sim Card, WiFi Repeater, WiFi Extender) | 1 | | |
| TOTAL | QTY | 1 | Estimated Cost | |

Yours,

MARIO A. FETALVER JR., Ph. D.

BAC Chairperson

Canvassed by:

Larry I. FirmaloProcurement Officer

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| Date: | | |
|---|---|--------------|
| BIDS & AWARDS COMM ROMBLON STATE UNIVERSI Odiongan, Romblon | TEE (BAC) | |
| Sir; | | |
| After having carefully rea | the terms and conditions of RFQ, I/We quote on the item/s at the prices | noted above. |
| Yours, | | |
| Printed Name / Signature | | |
| Delivery Period Warranty Price Validity | | |
| Tel. No. /Cellphone No. Email Address Date | | |

REQUEST FOR QUOTATION

Terms & Conditions:

- 1. All entries must be type/hand-written.
- ${\bf 2.\ Delivery\ period\ within\ 15\ calendar\ days.}$
- 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.