# **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-2020-073</u> Quotation No. 20-09-113

Date	: <u>September 23, 2020</u>
Company Name:	
Address :	

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 28, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Desktop Computer for Office use of Quality Assurance Office

ABC: PhP164,000.00

**QTY**: 4

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
	Desktop Computer: (Model No.:3670)			
	Processor: 8th Gen Intel core i5 8400 processor (6 Core,			
	2.8GHz, 9M Cache, 65W)			
	RAM: 8GB Single Channel DDR3L 1600Mhz			
	Storage: 1TB 7200 rpm SATA 6GB/s HDD			
set	Graphics: NVIDIA GeForce 1030 2GB DDR5			
	Operating System: Windows 10 Home			
	Optical Drive: Tray in Supermulti DVD-RW 24x	2		
	Monitor: 23" Dell S2319H IPS LCD Monitor			
	Keyboard: Wired USB Keyboard, Black (Dell KB216)			
	Mouse: USB Optical Mouse (Dell MS116)			
	Connectivity: HDMI, SDCard Reader, 3.5mm jack			
	(Microphone, Speaker), USB 3.0, VGA, Ethernet			
	Additional Specifications: Pre-Installed McAfee Security (15			
	month initial Subscription)	4		
unit	All-in-One Printer/Scanner/Copier	1		
unit	Laptop Computer (Intel i5, 1TB HDD, 8GB ram)			
	Processor: 8th Gen Intel core i5 8265U processor (up to			
	3.9GHz, 6Mb Cache, )			
	RAM: 8GB DDR4 (2400 MHz max. speed)			
	Drive: 1TB HDD + 128GB SSD eMMC	1		
	Operating System: Windows 10 Home			
	Connectivity: HDMI, SDCard Reader, 3.5mm jack			
	(Microphone, Speaker), USB 3.1, USB Type-C			
TOTAL	QTY:	4	Estimated Cost	

Yours,

MARIO A. FETALVER JR., Ph. D.

BAC Chairperson

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Canvassed by:						
<b>Larry I. Firmalo</b> Procurement Officer						
Date:						
BIDS & AWARDS COMMI ROMBLON STATE UNIVERSI Odiongan, Romblon		)				
Sir;						
After having carefully rea	d the term	s and condition	s of RFQ, I/We o	uote on the item/s at	the prices noted	above.
Yours,						
Printed Name / Signature	<del>-</del>					
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.
- 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.