# **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-2020-087</u> Quotation No. 20-09-128

Date	: September 28, 2020
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 **October 1, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Office Equipment for San Fernando Campus

ABC: PhP240,000.00

**QTY**: 11

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
unit	Desktop Computer Processor core i3 socket FCLA1151; Mainboard Asus EX-H110M-V LGA 1151 Processor Socket & supports DDR4 Memory; Memory: 4GB DDR4; HDD: 120GB SSD; Mouse A4 Teach USB Optical Mouse; Keyboard: A4Teach USB Keyboard; Monitor: 18.5" LED Monitor w/ DVI & VGA Port; Casing: Cooler Master Q300L CPU Casing with 600 watts power supply and AVR.	10		
unit	NETBOOK Intel core i3-8300H Processor / 4GB DDR4 RAM/ 1 TB HDD/ 15.6" FHD 1921 x 1080 LED Display/ nVidia GTX 1050 4GD GDDR5 VRAM/Webcam/ 802. 11AC WIFI + BT/ HDMI Port/ USB Type-C Port / Windows 10	1		
TOTAL	QTY	11	<b>Estimated Cost</b>	

Yours,

MARIO A. FETALVER JR., Ph. D.

BAC Chairperson

Canvassed by:

**Larry I. Firmalo**Procurement Officer

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Date:		_								
BIDS & AWARDS COMM ROMBLON STATE UNIVERSI Odiongan, Romblon	-	<b>C</b> )								
Sir;										
After having carefully rea	id the terr	ns and condi	tions of RFC	Q, I/We quo	ote on the	item/s at tl	ne prices i	noted abo	ove.	
Yours,										
Printed Name / Signature	<u>-</u>									
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.