PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus: MIMAROPA REGION CAMPUS
Address/ Contact Details: BRGY. RIZAL, ODIONGAN, ROMBLON

 Quotation No.:
 2021-12-QN089

 Date :
 December 29, 2021

Project:

SUPPLY AND DELIVERY WITH INSTALLATION OF POE SWITCHES FOR HIK VISION CCTV CAMERA

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of NINETY-ONE THOUSAND PESOS ONLY (PhP91,000.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY WITH INSTALLATION OF POE SWITCHES FOR HIK VISION CCTV CAMERA

TERMS OF REFERENCE:

- 1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers/service providers to submit price quotations for the above item with the following specifications:
- 1.1 Please see attached request for quotation form.

SUPPLY AND DELIVERY WITH INSTALLATION OF POE SWITCHES FOR HIK VISION CCTV CAMERA Lot 1 = PhP91,000.00

TOTAL = PhP91,000.00

- 2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement" specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act".
- 3. Eligibility Requirements for Small Value Procurement are:
 - a.) Certificate of Registration
 - b.) Updated Mayor's Permit
 - c.) Updated DTI / SEC Registration
 - d.) Updated Quarterly Income Tax Return / Tax Clearance
 - e.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
 - f.) Notarized Omnibus Sworn Statement
 - g.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
- Alternative is through Check Payment if Supplier has no Landbank Account
- h.) Filled out Supplier's Information Sheet
- 4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-MRC c/o Mr. JEYOUPEE S. FERRERA, 0912-691-3397 (TNT), 0975-703-0128 (TM) / bacsec@mrc.pshs.edu.ph on December 30, 2021 to January 4, 2022 from 8:00am 2:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on January 4, 2022, 2:00 pm. Suppliers are not required to attend the Opening of Quotations.
- 6. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.
- 7. The PSHS-MRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.



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	Quotation No.:	2021-12-QN089
GENTLEMEN:	Date :	December 29, 2021

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery will be Within Ten (10) calendar days upon Receipt of Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item#	QTY	UNIT	ITEM/DESCRIPTION		UNIT COST	TOTAL COST		
			PR	ICES MUST BE Tax (VAT) IN	CLUSIVE			
1-4-4				ith installation of addition				
Lot 1	4	set	project completion	•	•			
			Set includes:					
				- 6400 POE Switch (1pc)				
				igabit Multi-mode media	converter (2pcs)			
			OM3 Patch cord, 3M	LC-LC type (2pcs)	-4			
	ļ			***Nothing Follows**	**			
								
								
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					TOTAL			
	IUIAL							
Delivery Term : Delivery Time : Payment Term : Delivery will be Within Ten (10) calendar days upon Receipt of Purchase Order (PO). 30 Calendar Days Upon Receipt of Purchase Order (PO)								
Very t	ruly yours,	,			PRICES IN	THE ABOVE OFFER ARE		
CERTIFIED TRUE AND CORRECT:								
		lable						
			. FERRERA	Authorized Company				
A.O - III / Supply Officer II				Representative :		0 0 1 1 1 1		
Mob. No.: 0975-703-0128 (Signature Over Printed Name)								
Telefax:		oacsec@m	nrc.pshs.edu.ph					
reierax.				Company Name :				
IMPORT	ANT			Address :				
1. Prices must be typewritten in ink clearly.			ten in ink clearly.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2. If offering a substitute/equivalent, specify				Telephone nos. :				
the brand and make. T.I.N. :								