

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.: 2021-10-QN077
Date : October 6, 2021

Project:

SUPPLY AND DELIVERY OF TOKENS FOR THE REGIONAL SCI-MATH BATTLE 2021

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of SIXTY-ONE THOUSAND AND NINETY PESOS ONLY (**Php61,090.00**) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **SUPPLY AND DELIVERY OF TOKENS FOR THE REGIONAL SCI-MATH BATTLE 2021**

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 OF TOKENS FOR THE REGIONAL SCI-MATH BATTLE 2021

Lot 1 = Php61,090.00

TOTAL = Php61,090.00

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, 0961-074-0071 (SMART), 0906-591-5253 (GLOBE) / bacsec@mrc.pshs.edu.ph** on **October 7 to 11, 2021 from 8:00am – 5:00pm** without cost.

5. The deadline for submission of duly accomplished RFQ Form and Eligibility Requirements (Open or Sealed) is on **October 11, 2021, 5:00 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.

JOANE C. DALISAY
BAC Chairperson

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GENTLEMEN:

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 ten (10) calendar days upon Receipt of Purchase Order (PO).

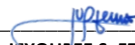
In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed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

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE Tax (VAT) INCLUSIVE					
Lot 1	1	pc	Wi-fi Duplex All-in-One Tank Printer		
			Specifications:		
			Wi-fi and Wi-fi Direct		
			Auto Duplex printing		
			Spill ink refilling		
			Compact integrated tank design		
			Borderless printing up to A4 size		
			Print sped up to 10.5ipm for black and 5.0ipm for colour		
	40	box	Bond Paper		
			Specifications:		
			A4		
			70 gsm		
			Ultra white		
	35	pc	Load card		
			Specifications:		
			Php 300		
			Globe		
Nothing Follows					
				TOTAL COST	

Delivery Term :
 Delivery Time : **Delivery will be ten (10) calendar days upon Receipt of Purchase Order (PO).**
 Payment Term : **30 Calendar Days Upon Receipt of Purchase Order (PO)**

Very truly yours,

**PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:**


JEYOUPEE S. FERRERA
 A.O - III / Supply Officer II

Mob. No.: 0961-074-0071(Smart); 0912-691-3397(Globe)
Email: bacsec@mrc.pshs.edu.ph

Telefax:

Authorized Company
 Representative : _____

(Signature Over Printed Name)

IMPORTANT

- Prices must be typewritten in ink clearly.
- If offering a substitute/equivalent, specify the brand and make.

Company Name : _____
 Address : _____
 Telephone nos. : _____
 T.I.N. : _____