PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus: MIMAR Address/ Contact Details: BRGY. RI

MIMAROPA REGION CAMPUS BRGY, RIZAL, ODIONGAN, ROMBLON

Quotation No.: Date :

2021-02-QN014 February 24, 2021

Project:

SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF PROJECT SEN

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of SEVENTY SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY (PhP77,700.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF PROJECT SEN

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 MATERIALS FOR THE CONDUCT OF PROJECT SEN

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 February 25 to March 1, 2021 from 8:00am – 5:00pm without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on March 1, 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:

Quotation No.: Date :

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.

ltem #	QTY	UNIT	ITEM/DESCRIPTION		UNIT COST	TOTAL COST		
				ICES MUST BE Tax (VAT) IN				
Lot 1	60	box	Bond Paper (A4: 8.25x11	.75)/70gsm/5 reams/box	r i i i i i i i i i i i i i i i i i i i			
	10	рс	OTG Flashdrive Type B					
			Capacity: 32 GB					
			Interface: USB 3.0, Micro	В				
			Compatibility: USB 3.0 (bo	ckward compatible with	USB 2.0			
			Automatically-detected w	hen connected to an OTG	-enabled			
			smartphone or tablet. Rea	quires Android ™ smartph	one or			
			tablet with On-The-Go (O	TG) compatibiltity				
	10	рс	OTG Flashdrive Type C					
			Capacity: 32 GB					
			Speed: USB 3.2 Gen 1, 32	GB-128GB: 100MB/s read				
			Compatibility: Windows®	10, Windows 8.1, Windov	vs 8,			
			Mac OS v.10.12.x+, Linux					
	10	рс	OTG Flashdrive iOS, 32GB; 100 MB/s Read; USB 3.1 Flash Drive					
				***Nothing Follows*				
				•				
					TOTAL COST			
	ery Term							
	ery Time				Receipt of Purchase Order (PO)			
Paym	ent Tern	n: <u>30</u>	Calendar Days Upon Rec	eipt of Purchase Order (P	0)			
Very truly yours, PRICES IN THE ABOVE (HE ABOVE OFFER ARE				
· · · / / · · · /					CERTIFIED	CERTIFIED TRUE AND CORRECT:		
		NOLE	lubr'					
		10						
			5. FERRERA	Authorized Company				
A.O - III / Supply Officer II		Representative :	(c) · ·	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Mob. No.			nart); 0912-691-3397(Globe)		(Signature	Over Printed Name)		
Tolefore	Email:	naczec@	mrc.pshs.edu.ph					
Telefax:]	Company Name				
IMPORTANT		Company Name : Address :						
		e tvpewrit	ten in ink clearly	AUUIESS .				
 Prices must be typewritten in ink clearly. If offering a substitute/equivalent, specify 			,	Telephone nos. :			<u> </u>	
the brand and make.				T.I.N. :				