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.:
Date :

2021-02-QN009

February 2, 2021

Project:

SUPPLY AND DELIVERY OF TWO (2) GLOBE AND TWO (2) SMART ENTERPRISE MONTLY SIMCARD INTERNET SUBSCRIPTION FOR FIVE (5) MONTHS

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of ONE HUNDRED FORTY SEVEN THOUSAND PESOS ONLY **(PhP147,000.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY OF TWO (2) GLOBE AND TWO (2) SMART ENTERPRISE MONTLY SIMCARD INTERNET SUBSCRIPTION FOR FIVE (5) MONTHS

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.

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- 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 Ms.MARIGEN F. FRONDA, 0912-691-3397 (TNT), 0975-703-0128 (TM) / bacsec@mrc.pshs.edu.ph on February 03 to February 08, 2021 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on February 08, 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.



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 2021-02-QN009

 GENTLEMEN:
 Date : February 2, 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 two (2) calendar days upon Receipt of Purchase Order (PO); Internet Subsciption will be for five (5) months.

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			
			<u>PI</u>	RICES MUST BE Tax (VAT) IN					
			T (2) C(5)	***Supply and Delivery					
Lot 1	2	рс	(5) Months	rise Monthly Sim Card inte	ernet Subscription for five				
			With Unlimited Speed	and Data (No Data Cappi	ng)				
	2 pc Two (2) Smart Enterpi (5) Months		rise Monthly Sim Card into	ernet Subscription for five					
			With Unlimited Speed	and Data (No Data Cappi	ng)				
				***Nothing Follows*	**				
			TOTAL						
Delivery Term :									
Delivery Times									
five (5) months. 30 Calendar Days Upon Receipt of Purchase Order (PO)/Monthly Subscription will be within five (5) days Upon									
Payment Term : Receipt of Billing Statement.									
Very truly yours,					PRICES IN	THE ABOVE OFFER ARE			
			•		CERTIFIED	TRUE AND CORRECT:			
(1)									
Authorized Company									
	MARWEN F. FRONDA A.O - IV ADesignated Supply Officer			Authorized Company Representative:					
A.O - IV ADesignated Supply Officer Mob. No.: 0975-703-0128				representative.	·		re Over Printed Name)		
			rc.pshs.edu.ph		, 3	,			
Telefax:									
				Company Name :					
IMPORTANT				Address :					
1. Prices must be typewritten in ink clearly.				Talenton .					
2. If offering a substitute/equivalent, specify				Telephone nos. :					
the brand and make.				T.I.N. :					