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.:

2023-08-QN065

Date

14-Aug-23

Project:

Supply and Delivery of ICT Supplies for Repair and Maintenance and Human Resources

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of SIXTY FOUR THOUSAND NINE HUNDRED FORTY PESOS ONLY (PhP64,940.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: Supply and Delivery of ICT Supplies for Repair and Maintenance and Human Resources

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 ICT Supplies for Repair and Maintenance and Human Resources

Lot 1 = PhP53,140.00

Lot 2 = Php11,800.00

TOTAL = PhP64,940.00

- 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.) Updated Mayor's Permit
 - b.)Certificate of Registration
 - c.)Updated DTI / SEC Registration
 - $\hbox{d.)} PhilGEPs \ Certificate \ of \ Membership \ / \ Registration \ or \ Snapshot \ of \ Registered \ Account \ in \ PhilGEPs$
 - e.)Omnibus Sworn Statement (OSS)
 - f.)Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
- | Alternative is through Check Payment if Supplier has no Landbank Account
- g.) 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. IVY MAY F. FAMATIGA, 0961-074-0071 (Smart), 0906-591-5253 (Globe) / bacsec@mrc.pshs.edu.ph on August 15, 2023 to August 18, 2023 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **August 18, 2023 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.

WOODRNZ (RABINO
BAC Chairperson

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	Quotation No.:	2023-08-QN065
GENTLEMEN:	Date :	14-Aug-2023

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 Twenty (20) calenday 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.

portion(s) of the approved P.O./Contract.							
Item#	QTY	UNIT		ITEM/DESCRIPTION		UNIT COST	TOTAL COST
			PRICES MUST BE Tax (VAT) INCLUSIVE				
			Supply and deli	very of ICT supplies	for repair and		
Lot 1			maintenance				
	12	рс	12V 9AH 20HR UPS Battery				
		l e	Sealed Lead-Aci				
				H – 151 x 64.5 x 94 m	nm		
				15.0V; Standby use:			
			Standard				
	10	рс	12V 5AH 20HR (UPS Battery			
		·	Sealed Lead-Aci	•			
			Dimension: LWF	H – 90 x 70 x 101 mn	1		
			Cycle use: 14.4-	15.0V; Standby use:	13.5-13.8V; RoHS		
			Standard				
	2	рс	Purge Unit for Epson Printer Series (L3110 & L5190)				
	2	рс	Battery Set for laptop HP Pavilion Power Laptop 15- CB523TX;				
	3	рс	Keyboard Set for laptop Lenovo V14-ARE				
	3	рс	Keyboard Set for laptop HP Notebook 115- EQ1117AU				
				ontinued to the nex	t paae***		
			-		TOTAL		
Delivery Term : Delivery Time : Delivery Time : Payment Term : Delivery Time : Payment Term : Delivery will be within Twenty (20) calenday days upon receipt of Purchase Order (PO) Fifteen (15) days upon completion of delivery/service							
Very truly yours, PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:							
IVY MAY F. FAMATIGA Authorized Company							
A.O - V / Procurement Officer Repres Mob. No.: 0961-074-0071 / 0906-591-5253				Representative :	(Signatu	re Over Printed Name)	
	Email: bacsec@mrc.pshs.edu.ph						
Telefax:							
1. Price	IMPORTANT 1. Prices must be typewritten in ink clearly. 2. If offering a substitute/equivalent, specify		Company Name : Address : Telephone nos. :				
	e brand an		garraieni, specijy	T.I.N. :			

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

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		(3555)
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	.,,		<u> </u>			
Item#	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST	
			PRICES MUST BE Tax (VAT) INCLUSIVE			
	1	set	Unifi Cloud Key G2 Plus			
			Octa-core Arm® Cortex®-A53 based chip			
			Memory: 32 GB eMMC			
			Hard drive capacity: 1 TB 2.5" SATA HDD (user-			
			upgradeable*)			
			Power method: PoE			
			Management interface: UniFi Protect			
			Enclosure material: Anodized aluminum			
			Optional USB-C power with Quick Charge 2.0/3.0			
			compliant			
			Bluetooth for instant setup			
			For management of existing Unifi Wireless Access			
			Points			
	3	рс	Timing Belt for Epson Printer Series (L360, L110, L120,			
			L365, L380)			
Lot 2			Supply and delivery of ICT supplies for human			
			resources			
	1	set	Ribbon Cartridge for HiTi CS200e Card Printer; YMCKO			
			PVC ID Cards; Size: CR80 (Standard credit card size);			
			Thickness: 30mil (Standard credit card thickness); Box of			
	1	hav				
	1	DOX	250 cards; High Quality: ISO Standard PVC CARD Glossy			
			Finish, Recommended for Thermal Direct To Card			
			Printers & Retransfer Card Printers			
			Nothing Follows			
			TOTAL			
Delive	ery Term	:				
Delive	ery Time	_	elivery will be within Twenty (20) calenday days upon receipt of Purchase Orde	er (PO)		
Paym	ent Term	ո։ <u>Fi</u>	fteen (15) days upon completion of delivery/service			
Very tr	uly yours,		PRICES IN	THE ABOVE OFFER ARE		
CERTIFIED TRUE AND CORRECT:						
M., A.						
		HOWAG	Authorized Comment			
			FAMATIGA Authorized Company Representative:			
A.O - V / Procurement Officer Mob. No.: 0961-074-0071 / 0906-591-5253			15:	re Over Printed Name)		
Email: bacsec@mrc.pshs.edu.ph						
Telefax:						
			Company Name :			
		typewritt	en in ink clearly.			
			quivalent, specify Telephone nos. :			
	brand an		T.I.N. :			
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