

<b>PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM</b>		<b>REQUEST FOR QUOTATION FORM &amp; NOTICE (GOODS)</b>	
Office/ Campus:	MIMAROPA REGION CAMPUS		
Address/ Contact Details:	BRGY. RIZAL, ODIONGAN, ROMBLON		

Quotation No.:	<b>2023-09-QN073</b>
Date :	<b>20-Sep-23</b>

Project: **Supply and Delivery of ICT Supplies for Repair and Maintenance**

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of FIFTY THREE THOUSAND ONE HUNDRED FORTY PESOS ONLY (**PhP53,140.00**) 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**

**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**  
**Lot 1 = PhP53,140.00**  
**TOTAL = PhP53,140.00**
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
  - d.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
  - e.) Notarized 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](mailto:bacsec@mrc.pshs.edu.ph) on **September 21, 2023 to September 25, 2023 from 8:00am – 5:00pm** without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **September 25, 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.

  
 WOODRIZZ B. RABINO  
 BAC Chairperson

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Quotation No.:

**2023-09-QN073**

Date :

**20-Sep-2023**

SIR/MADAM:

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 Fifteen (15) 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.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<i>PRICES MUST BE Tax (VAT) INCLUSIVE</i>					
Lot 1			<b>Supply and delivery of ICT supplies for repair and maintenance</b>		
	14	pc	<b>12V 9AH 20HR UPS Battery</b> Sealed Lead-Acid Battery Dimension: LWH – 151 x 64.5 x 94 mm Cycle use: 14.4-15.0V; Standby use: 13.5-13.8V; RoHS Standard		
	6	pc	<b>12V 5AH 20HR UPS Battery</b> Sealed Lead-Acid Battery Dimension: LWH – 90 x 70 x 101 mm Cycle use: 14.4-15.0V; Standby use: 13.5-13.8V; RoHS Standard		
	2	pc	<b>Purge Unit for Epson Printer Series (L3110 &amp; L5190)</b>		
	1	pc	<b>Battery Set for laptop HP Pavilion Power Laptop 15-CB523TX;</b>		
	3	pc	<b>Keyboard Set for laptop Lenovo V14-ARE</b>		
<b>***Continued to the next page***</b>					
<b>TOTAL</b>					

Delivery Term :

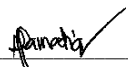
Delivery Time :

Payment Term :

**Delivery will be within Fifteen (15) calenday days upon receipt of Purchase Order (PO)**

**Fifteen (15) days upon completion of delivery/service**

Very truly yours,



**IVY MAY F. FAMATIGA**

A.O - V / Procurement Officer

Mob. No.: 0961-074-0071 / 0906-591-5253

Email: bacsec@mrc.pshs.edu.ph

Telefax:

PRICES IN THE ABOVE OFFER ARE

CERTIFIED TRUE AND CORRECT:

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. :

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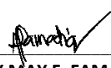
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Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			<u>PRICES MUST BE Tax (VAT) INCLUSIVE</u>		
	1	set	<b>Unifi Cloud Key G2 Plus</b>		
			Octa-core Arm® Cortex®-A53 based chip		
			Memory: 32 GB eMMC		
			Hard drive capacity: 1 TB 2.5" SATA HDD (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	pc	<b>Timing Belt for Epson Printer Series (L360, L110, L120, L365, L380)</b>		
			<b>***Nothing Follows***</b>		
			<b>TOTAL</b>		

Delivery Term : \_\_\_\_\_  
 Delivery Time : **Delivery will be within Fifteen (15) calenday days upon receipt of Purchase Order (PO)**  
 Payment Term : **Fifteen (15) days upon completion of delivery/service**

<p>Very truly yours,</p> <div style="text-align: center;">   <b>IVY MAY F. FAMATIGA</b>          A.O - V / Procurement Officer          Mob. No.: 0961-074-0071 / 0906-591-5253          Email: bacsec@mrc.pshs.edu.ph       </div> <p>Telefax: _____</p>	<p style="text-align: center;">PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:</p> <p>Authorized Company Representative : _____          (Signature Over Printed Name)</p> <p>Company Name : _____          Address : _____          Telephone nos. : _____          T.I.N. : _____</p>
<p><b>IMPORTANT</b></p> <p>1. Prices must be typewritten in ink clearly.          2. If offering a substitute/equivalent, specify the brand and make.</p>	

# RECHARGEABLE BATTERY

(12V 5AH / 20HR)

