

Republic of the Philippines Department of Science and Technology PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS Brgy. Rizal, Odiongan, Romblon

## **REQUEST FOR QUOTATION**

Quotation	No.:
Date:	

2018-11-PR164 13-Nov-18

## 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 WITHIN 15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O)

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	1	TEM / DESCRIPTION		UNIT COST	TOTAL COST	
	PRICES MUST BE TAX (VAT) INCLUSIVE							
Lot 2	3	pcs	All-in-one laser prin	ter (monochrome) wi	th			
			with 3 pcs of toner					
			PRINT SPECIFICAT	ION				
				ochrome Laser Beam	Printing			
				× 600 dpi, 1200 × 120				
			(equivalent)	x 000 upi, 1200 x 120				
			PAPER HANDLING	SPECIFICATION				
				Cassette:250 sheets				
			CONNECTIVITY & S					
				wired and wireless: US	B2.0 High			
				00BASE-TX:Wi-Fi 802.				
			GENERAL SPECIFIC	CATION: Device Memo	ry:512mb,			
			Power Requirement:	220 to 240 V, 50/60 Hz	:Monthly Duty			
			Cycle:15000 pages					
Lot 3	2	set	Computer Set					
			System Unit					
			- 4 Gb graphics card					
	- 2 terabyte HDD and 25			d 250 SSD				
		- 16 gb Ram						
			- 800-1200 watts por					
			- with wired and wire	less lan				
		- DVDRW Rom						
	- 2 extra system cooling fa			ling fan				
			Monitor 24 inches					
			UPS					
		Keyboard and mouse						
		AVR		- 0040)				
License OS(Windows								
License Office installe Antivirus 3 years licens								
				Notining 1 Ollows	TOTAL			
					IUIAL			
	DELIV	ERY TERM						
				ORKING DAYS UPON RECE		RCHASE ORDER (P.O)		
	PAYM	ENT TERM:	30 Calendar Days Upo	n Receipt of Purchase Or	rder (PO)			
Very Truly	y Yours,	-						
		$O^{\cdot}$	1		PRICES IN THE ABC	<b>OVE OFFER ARE CERTIF</b>	IED TRUE AND CORRECT:	
		ÁZAR 🕅. F		Authorized Company				
Á. 🖟. III - Supply Officer II Representative:				Representative:				
Mob. No.: 0933-3372203(Sun); 0995-6528136(Globe)						(Signature over Printed	Name)	
Email: bacsec@mrc.pshs.edu.ph								
Company Name:								
IMPORTA	NT			Address				
-		be typewr	itten in ink clearly.					
<ol> <li>Prices must be typewritten in ink clearly.</li> <li>If offering a substitute / equivalent , specify</li> </ol>			,	Mobile No., Tel. No.:				
	me and me		. , , , , ,	T.I.N.:				
				-				



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ITEM #	QTY	UNIT		ITEM / DESCRIPTION		UNIT COST	TOTAL COST	
	PRICES MUST BE TAX (VAT) INCLUSIVE							
Lot 1 3 pcs All-in-one laser prin			All-in-one laser prin	ter (colored) with				
			with 3 set (black, bl	ue, red, yellow) of tor	ner			
			Specs:					
				ur Laser Beam Printing	Ľ			
			Print Speed:A4:Up to		5			
			Colour), Print Resolu					
				nage Refinement: 1,20	00 x 1,200dpi			
			(equivalent),Recover		· · · ·			
			Mode):Approx. 6.1se					
				18ppm (Mono / Colour)	)			
			Scan:Scan Type: Co	blour Contact Image				
			Sensor,Scan Resolu	tion:Optical;Up to 600	х			
			600dpi,Push Scan (S	Scan To PC) with MF S	Scan			
			Yes, USB and Network					
			Send: Sending Metho	od:SMB, E-mail, FTP, i	FAX			
			Paper Handling: Auto Document Feeder (ADF):50					
			sheets (80g/m2),Ava	neets (80g/m2), Available Paper Size for				
			ADF:A4, B5, A5, B6,	Letter, Legal(*),				
			Statement					
			Connectivity & Soft	vity & Software: wireless and wireg				
				eneral: Device Memory:1gb				
			Power Requirements: AC 220 - 240V, 50 / 60Hz					
			Monthly Duty Cycle	(*):30,000 pages				
***Continued on Next Page***								
					TOTAL			
	DELIVI							
				ORKING DAYS UPON RECEI	PT OF APPROVED PL	JRCHASE ORDER (P.O)		
				n Receipt of Purchase O				
			· · ·	•				
Very Truly	Vouro							
very truly		O	1				FIED TRUE AND CORRECT:	
		all	•		PRICES IN THE A	DOVE OFFER ARE CERTI	FIED TRUE AND CORRECT.	
			IRMALO	Authorized Company				
ELAZAR NI. FIRMALO A. D. III - Supply Officer II				Representative:				
Mob. No.: 0933-3372203(Sun); 0995-6528136(Globe)				hepresentative.		(Signature over Printed	Name)	
Email: bacsec@mrc.pshs.edu.ph				(0.8.0000000000000000000000000000000000				
			r r	Company Name:				
				1				
IMPORTA	NT			Address:				
		be typewr	itten in ink clearly.	-				
2. If offering a substitute / equivalent , specify			quivalent , specify	Mobile No., Tel. No.:				
brand name and make				T.I.N.:				