


Request for Quotation

Date : 8/28/19
 Quotation No. 19-08-09

 Company Name

 Address

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herein.


GLENN L. UMIWIG
 OIC, FAD
 Procuring Officer

- NOTE:**
- 1 ALL ENTRIES MUST BE TYPEWRITTEN
 - 2 DELIVERY PERIOD WITHIN _____
 - 3 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 - 5 G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACH UPON SUBMISSION OF THE QUOTATION
 - 6 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY.	UNIT PRICE
1	Acetate film , size A4	bx	3	_____
2	Camera digital, 20 mega pixel	unit	1	_____
3	Computer mouse. wireless	pc	16	_____
	COMPUTER INK			_____
4	HP #72 PK	DC	6	_____
5	HP #72 MK	DC	6	_____
6	HP #72 crav	DC	6	_____
7	HP #72 cyan	DC	3	_____
8	HP #72 magenta	DC	3	_____
9	HP #72 yellow	DC	3	_____
10	HP #704 (black)	DC	25	_____
11	HP #704 (colored)	DC	15	_____
12	Cannon # 810 (black)	DC	30	_____
13	Cannon #811 (colored)	DC	15	_____
14	Brother LC 563 (black)	DC	20	_____
15	Brother LC 563 (cyan)	DC	10	_____
16	Brother LC 563 (magenta)	DC	10	_____
17	Brother LC 563 (yellow)	DC	10	_____
18	EPSON #6641 (black)	DC	30	_____
19	EPSON #6642 (cyan)	DC	10	_____
20	EPSON #6643 (magenta)	DC	10	_____
21	EPSON #6644 (yellow)	DC	10	_____
22	EPSON #003 (black)	DC	41	_____
23	EPSON #003 (magenta)	DC	24	_____
24	EPSON #003 (cyan)	DC	24	_____
25	EPSON #003 (yellow)	DC	24	_____
26	Printer 3 in 1 (cont. ink)	unit	7	_____
27	Printer. portable	unit	3	_____
28	Bluetooth speaker	DC	2	_____
29	Keyboard	DC	5	_____
30	Keyboard. wireless	DC	7	_____
31	Network swith 16 ports	DC	8	_____
32	Monitor. 18.5" LED	unit	2	_____
33	Printer data cable 5 meters	DC	2	_____
34	Toner laseriet P1102	bx	2	_____
35	External Hardrive 1TB	DC	2	_____
36	USB 32 Gb	DC	72	_____
37	USB 16 Gb	DC	20	_____
38	VGA Cable 5 meter	DC	4	_____
39	Processor Inter core i5	DC	4	_____
40	Memory RAM 8Gb	DC	4	_____
41	Motherboard ASUS H81M-K	DC	4	_____
42	Hardrive 1TB	DC	4	_____
43	Power supply	DC	3	_____
44	UPS	DC	5	_____
	Approved Budget for the Contract (ABC) --- Ph 620,000.00			_____

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____

Tel. No. / Cellphone No. _____
 e-mail address _____