



**Procurement of Computer Set for Cashier's Office use**

Nabua, Camarines Sur

Request for Price Quotation

Date: **August 17, 2018**  
 Quotation No.: **RFQ-303-08-18**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the General conditions on the last page, starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **August 24, 2018 5:00 pm** in the return envelope attached herewith.

  
**FERDINAND B. VALENCIA**  
 BAC Chairman

Note:

1. All entries must be typewritten/handwritten.
2. Delivery period within **7 calendar days**.
3. Warranty shall be for a period of **3 months for supplies and 1 year for equipment** from date of acceptance by the College.
4. Posting of performance bond is required before delivery of the items/goods.
5. Price validity shall be for a period of **15** calendar days.
6. Payment shall be by check after acceptance of deliveries and final inspection.
7. **Approved Budget for the contract (ABC) 28,000.00 (inclusive of tax)**

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Computer Set	1 unit		
	Dell Inspiron 3277 All-in-One Desktop, Intel Pentium 4415V Oval Core Processor 2.0.6Hz, Intel HD Graphics 610, 4GB DDR4 Memory 1Tb Hard Drive, Wifi, Bluetooth, Card Reader 21.5" Full HD 1PS Narrow Border Display Gigabit LAN, HD 72 op pop-up Webcam, Dell USB Keyboard, Dell USB Optical Mouse			
	<p><b>Note:</b>  <i>No partial delivery.</i>  <i>Indicate Brand and Model of Item Offered</i>  <i>Kindly submit the following:</i></p> <ul style="list-style-type: none"> <li>• <i>Company profile</i></li> <li>• <i>Mayors permit</i></li> <li>• <i>Certification of PHILGEPS registration.</i></li> <li>• <i>Income Business Tax Return</i></li> <li>• <i>Omnibus Sworn Statement ( for the winning bidder)</i></li> </ul> <p><i>You can reach us at:</i>  <i>Tel: 288-4421 local 103 &amp; 113 Email:</i>  <a href="mailto:cspc.procurement@gmail.com">cspc.procurement@gmail.com</a> <i>Fax:288-4425</i>  <i>Look for: Marites A. Bernal</i>  <i>Admin. Officer IV - Procurement Officer designate</i></p>			

Brand & 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

\_\_\_\_\_  
 Date