



REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Auxiliary and General Services of MinSU Calapan City Campus

PR No.: 2024-067

RFQ No. 2024-100

ABC Amount: Php115,000.00

Company Name : _____

Address : _____

Please quote your lowest price on the items / 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 address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

- Note:
1. All entries must be typewritten.
 2. Delivery Period within ___calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPIS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pc	Projector	1		
		Specifications:			
		Input Connectivity: HDMI			
		Warranty: 12 Months			
		Brightness: 3800 Lumens			
		Resolution: XGA			
		Inclusions: complete connectors and accessories			
2	pcs	Hand Radio Walkie-Talkie	4		
		Specifications:			
		Singlebans UHF/VHF			
		Programmable up to 17 channels			
		3000 mah Li-Polymer battery			
		5watts rating			
		Modern LED display			
		Inclusions: 1 Battery, 1 Charger, 1 Antenna,			
		1 Belt Clip, 1 Hand Strap, 1 Manual			
3	pc	Printer	1		
		Specifications:			
		Printer Type: All in One			
		Print Reso: 1200 dpi/MFC T920 DW			
		Print Method: Ink Jet			
		Functions: Fax, copy, Scan, Print			
4	pcs	Laptop	1		
		Specifications:			
		Processor: 11th Gen Core i5-1135G7			
		Memory: 8GB, DDR4, 3200MHz			
		Panel Size: 15.6-in Full HD			
		Storage: 512GB M.2 PCIe NVMe Solid State Drive			
		Resolution: (1920x1080)			
		Battery: 3-cell, 42Whr			

MSU-BAC-FR-05.01



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Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.