

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

****Mandatory to fill in****

COMPANY NAME:	Quotation No. 21-337-08
ADDRESS:	Purchase Request No. F-2021-01-0011
CONTACT No.	Purpose: For office used under SHINE Bulacan Project
TIN No.	ABC: 100,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	Order

INSTRUCTIONS TO SUPPLIERS:

1. Please quote your lowest price on the item/s listed below comprising the necessary taxes.
2. It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereof whenever applicable
3. Indicate the warranty period in cases of equipment or whenever applicable.
4. Forthwith submit the accomplished quotation duly signed by your representative.
5. Suppliers are required and mandated to attach and submit the following documentary requirements:
a) Valid Mayor's/ Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; d) DTI/SEC Registration; e) PhilGEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects.
6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
	SMART TELEVISION	2unit			
	SPECIFICATION:				
	Display: 60" or Higher				
	Display Resolution: 3840 x 2160 pixel (4k)				
	Panel Type: LED				
	Audio: Dolby Digital Plus				
	2 Channel Speaker				
	20W RMS				
	Bluetooth Audio				
	Smart sevice: Web Browser				
	Connectivity: 2 x HDMI				
	Ethernet				
	USB				
	Bluetooth				
	Wireless LAN (WiFi5)				
	Power: AC 100-240V 50/60Hz				
	200W (Max)				
	Accessories: Wall Mount Bracket				
	Please attach brochure and indicate days of delivery				

Accomplished by:

By the authority of the University President.

Supplier's Representative
(Print name and Signature)

DR. DOLLY P. MAROMA
BAC Chairman

Date Accomplished : _____

Canvassed by:

Name and Signature