

Republic of the Philippines BULACAN STATE UNIVERSITY City of Malolos, Bulacan

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 22-10-733
Purchase Request No. F-2022-10-0503
Purpose: for Cultural Laboratory under SHINE Bulacan
ABC: 100,000.00
Delivery Period: 7 Calendar Days upon receipt of Purchase
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) PhilGEPS Membership Certificate and e) Omnibus Sworn Statement
- 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
1	PROJECTOR	1 unit			
	General				
	Warm-up period: 30 seconds				
	Projector brightness: 3800 ANSI Lumens				
	Projector Technology: 3LCD				
	Projector Native Resolution: WXGA (1280x800)				
	Light Source Type: Laser				
	Service life of light source: 20000h				
	Service life of light source (economic mode): 30000h				
	Focus: Manual				
	Fixed Focal Length: 6.4mm				
	Video Color Modes: Blackboard, Cinema, Dynamic, Presentation, sRGB				
	Sound Output: 16W				
	Wired Lan: RJ45 x 1 (100Mbps)				
	Serial Interface type RS-232C				
	HDMI Connector Type: Type A				
	Power Supply Voltage: 100 - 240VAC, 50/60 Hz				
	Warranty: Minimum of 1 year on parts				
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	NOTE: Please attach brochure and indicate days				
	of delivery				
Accomplished by: Supplier's Representative		_	By the authority of the Universit	y President. LLY P. MARO)MA
Supplier & Representative			DI, DO		

	of delivery						
Accomplis	hed hv:						
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				afm			
Supplier's Representative			DR. DOLLY P. MAROMA				
	(Print name and Signature)		BA	AC Chairman			
Date Accomplished :			Canvassed by:				
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			Nam	e and Signatur	2		
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