

Republic of the Philippines

BULACAN AGRICULTURAL STATE COLLEGE

Office of Bids and Awards Committee

Pinaod, San Ildefonso, Bulacan, Philippines 3010



Cert. No. 19.67.PH212501.00

REQUEST FOR QUOTATION

Date Posted:
Method of Procurement:Shoppingx_Small Value Procurement
PhilGEPS Posting Control Number: <u>BASC2022-09-162</u>
Procurement Title and Description: Supply and Delivery of Laptop Computer for Climate Smart Project use
(Please See Canvass for Details) Approved Budget for the Contract (ABC): 52,000.00
End-User Unit/Office: REPD
Eliu-osel oling office. INEXES
The Supplier/Distributor/Contactor:
Business Address:
Dear Supplier/Distributor/Contractor:
In accordance with conditions provided in R.A. 9184 and its revised Implementing Rules and Regulations
(October,
2016) the Bulacan Agricultural State College, in order to promote economy and efficiency resort to any of the alternative methods of procurement provided in Rule XVI of the IRR of RA 9184.
the alternative methods of procurement provided in Rule XVI of the INCO 100 525 II
As PhilGEPS registered supplier/distributor/contractor, we are formally requesting for quotation as per hereto attached procurement details (canvass form) to be submitted during office hours on or before 5 calendar days after this RFQs been received. As alternative for hand carry submission, the electronic
submission of quotation is acceptable.
The BAC will evaluate all received quotations and recommend to the College President the Award of Contract in favor of the supplier/distributor/contractor with the single or lowest calculated and responsive quotation.
Very truly yours,
Clare .
RONALD REAGAN T. ALONZO, PH. D.
Vice President for Administration and Finance & BAC Chair
PS. Please acknowledge receiving copy of this Request for Quotation
Name/Position:
Signature over printed name
Date:
www.basc.edu.ph / Email: info@basc.edu.ph

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BULACAN AGRICULTURAL STATE COLLEGE

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Document No.: BASC-PRO-QSF-02

Rev. No.: 00

1982	REQUEST FOR QUOT	/
Project Reference	Number:	
N Col D :	No. 2	

TO COMPANY OF F		
Ang 1002 200	REQUEST FOR QUOTATION	Effectivity Date: 06/03/2019
Project Reference	ce Number:	
Name of the Pro	ject:	
Location of the l	Project:	
		Date:
		Quotation No
Company Name		
Address		
Plea	ase quote your lowest price on the item/s listed below, subject to the General	Conditions on the
last page, stati	ng the shortest time of delivery and sumbit your quotation duly signed by you	ur representative not later than
	in the return envelope attached herewith.	
		Pabato
		CORAZON R. ABABA
		Procurement Officer
NOTE:	1. THE APPROVED BUDGET FOR THE CONTRACT IS	
	2. ALL ENTRIES MUST BE TYPEWRITTEN.	
	3. DELIVERY PERIOD WITHIN CALENDAR DAYS.	
	4. WARRANTY SHALL BE FOR A PERIOD OF three (3) MONTHS FOR NON-EXPENDED	ABLE
	SUPPLIES ONE (1) YEAR NON-EXPENDABLE SUPPLIES FROM DATE ACCEPTA	ANCE
	BY THE PROCURRING ENTITY.	
	5. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.	
	6. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION	ON OF
	THE QUOTATION.	
	7.BIDDERSSHALLSUBMITORIGINALBROCHURESSHOWINGCERTIFICATIONOF	
	THE PRODUCT BEING OFFERED.	

ITEM No.	Unit	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Unit	Laptop, Acer Nitro 5AN515-5750AG l 15.6 in FHD	1	1	
		144Hz Core i5-11400H 8GB DDR4 512GB SSD Geforce RTX			
		3050 Ti Win 11			
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nd and Mode		Item No.		Ite	em No.
ivery Period:					
rranty:				_	
ce Validity:					
-	r harring co	refully read and accepted your General Conditions, I/We quote o	.1		

Printed Name / Signature

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

Date