	Republic of the Philippines **BULACAN AGRICULTURAL STATE COLLEGE**	Document No.: BASC-PRO-QSF-02
		Rev. No.: 00
	REQUEST FOR QUOTATION	Effectivity Date: 06/03/2019

Project Reference Number:
Name of the Project: ***Supply and Delivery of Printers and IT Accessories for Registrars Office***
Location of the Project:

Date: _____
Quotation No. _____

Company Name _____
Address _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and sumbit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

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-EXPENDABLE SUPPLIES ONE (1) YEAR NON-EXPENDABLE SUPPLIES FROM DATE ACCEPTANCE BY THE PROCURRING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
6. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED.

ITEM No.	Unit	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL
	unit	External Hard Deive 2TB	2		
	Unit	UPS 650VA 300Watts 4 Sockets/Output power capacity 360watts	2		
	Unit	Duplex Printer	3		
		High Yeild Inc pack/high speed Auto Duplex			
		Printing/USB, Ethernet, Wifi, Wifi-Direct and NFC/			
		Enegy Saving			

	Item No.	Item No.
Brand and Mode		
Delivery Period:		
Warranty:		
Price Validity:		

After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

Printed Name / Signature

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

Date