



**BIDS AND AWARDS COMMITTEE
(BAC II)**

REQUEST FOR QUOTATION

Project : Information Technology **Date** : 8 January 2019
PR No. : 2018-11-1217 **Quotation No.** : 2018-12-028-B
Approved Budget for the Contract : THREE HUNDRED EIGHTY THOUSAND SIX HUNDRED PESOS (P 380,600.00) **Procurement Method** : Small Value Procurement

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 11 January 2019 at 3:00 P.M at New Executive Bldg., JP Laurel St., San Miguel Manila, psu.pcoo@gmail.com

General Conditions:

1. Delivery period within 3 calendar days from receipt of the Purchase Order form.
2. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by PCOO.
3. Price validity shall be for a period of sixty (60) calendar days.
4. Price quotations shall be **INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES.**
5. The supplier awarded with the contract shall submit the following updated documents prior to **payment**:

- Mayor's / Business Permit
- PhilGEPS Registration Number
- Income/Tax Return
- Omnibus Sworn Statement
- Professional License/Curriculum Vitae (Consulting Services)
- PCAB License (Infra.)
- NFCC (Infra.)

Company Name : _____
Address : _____
Email : _____ **TIN No** : _____
Representative : _____ **Contact No.** : _____

Item No.		Qty	Unit	Unit Price	Total
1	16 Channel DVR for IP Camera	1	Unit		_____
2	Bullet HD IP Camera	14	Units		
3	10TB Hard Disk Drive for CCTV	3	Units		
4	Cabling for IP Camera (Labor & Materials)	14	Nodes		
5	24 Ports Gigabit Switch POE	1	Unit		
					P _____

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

Printed Name / Signature

Date