

CCR

P.R. No.:

241661

Quotation No.:

244241-2411 PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

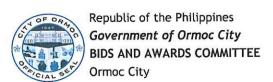
	•				ß
				KATHERY	
				PROCUREME	NT OFFICER
OTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACCEPT	ANCE BY THE END-U	SER. (4) PRICE VALIDITY SHAL	L BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC				
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative	500K - ITR 8	OMNIBUS SWORN	TATEMENT SHALL BE ATTAC	HED UPON SUBMISSIO
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 sha	all (6) BIDDERS	SHALL SUBMIT ORIG	INAL BROCHURES SHOWING	CERTIFICATIONS OF
	be for a minimum for non-delivery without valid reason.	THE PROD	JCTS IF APPLICABLE.	(7) THE <u>APPROVED BUDGET (</u>	CEILING FOR THIS
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS (OF PROCURE!	MENT IS (amount ind	cated below)	
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM	DATE Php		131,000.00	
			Sc	hedule	
	Activities	FROM		Te	9
1	Issuance of Canvass	Tuesday July	09, 2024	Friday July	12, 2024
2	Submission of Canvass	Monday July	15, 2024	10:00	
3	Opening of Canvass	Monday July	15, 2024	2:00	PM
#	Item and Description	AND THE STREET	QTY	UNIT COST	TOTAL
1	Laptop		1 unit		
	SPECIFICATIONS:				
	8-core CPU, 8-core GPU, 16-core Nuetral Engine				
	8GB unified memory				
	256GB SSD storage				
	13.6-inch display				
	1080p HD camera				
	3 charging port				
	Two /USB 4 ports				
	Support for up to two external displays				
	Keyboard with Touch ID				
	Touch trackpad				
	30W USB-C Power Adapter				
	w/ License Office		1 pc		
2	Hard Drive, Portable External (pc)		1 pc		
-	SPECIFICATIONS: 1 TERABYTE				
3	UPS		2 unit		
	SPECIFICATIONS:				
	800 VA				
4	MONITOR		2 unit		
-	SPECIFICATIONS:				
			THE RESERVE OF THE PARTY OF THE	Sub-Total >>>	



commit to deliver the same if adjudged to have the lowest and responsive quotation.

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

Standard Form Number: SF-GOOD-60 Revised on May 24, 2004



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Stana	ard	Form	Title:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the submit your quotation duly signed by you or your authorized representative not later the your duly signed by your your duly si	an
PROCUREN	NT OFFICER
NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL	BE FOR A PERIOD OF
(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC	, AND FOR ABC's ABOVE
APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACH	

penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)

131,000.00 Php

Av.		Schedule		
	Activities	FROM	ТО	
1	Issuance of Canvass	Tuesday July 09, 2024	Friday July 12, 2024	
2	Submission of Canvass	Monday July 15, 2024	10:00 AM	
3	Opening of Canvass	Monday July 15, 2024	2:00 PM	

#	Item and Description	QTY	UNIT COST	TOTAL
	23.8 INCH MONITOR FHD			
	NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN			
	COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION			
	OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE			
	WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY			
	-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-			
			-	
			+	
-				
			GRAND TOTAL >>>	

Brand and Model :	Warranty :
Delivery Period :	Price Validity :
After having carefully read and accepted	your Conditions, I/We quote you on the item at prices noted above and hereby
ommit to deliver the same if adjudged to have t	
	Business Name

