REQUEST FOR QUOTATION

Date

	Quotation No. :	1313-12-2021
Company Name :		
Address :		9
Please quote your lowest price on the stating the shortest time of delivery and submit your or before 3:00 PM of December 10, 2021	our quotation duly signed by in a sealed envelope.	you or your representative
	Customer S	ervice Assistant B

General Conditions:

- Bidders must secure a copy of the original Request for Quotation at the La Trinidad Water District Office from the BAC Secretariat during office hours and to be submitted through postal/ courier services or personally delivered to Mrs. Sheena B. Gregorio Customer Service Assistant B, La Trinidad Water District, F.A.249-B, Balili, La Trinidad, Benguet
- 2. Only Original Copies of Request for Quotation will be evaluated
- 3. All entries must be printed/typed written.
- Delivery period within <u>THREE (3)</u> Calendar Days upon receipt of the Purchase Order.
- 5. Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the procuring entity,
- Prices quoted shall be inclusive of taxes, FOB La Trinidad and in Philippine Pesos
- 7. Price validity shall be for a period of Thirty (30) Calendar Days.
- 8. The following shall be attached upon submission of the Request for Quotation:
 - a. PhilGEPS registration
 - b. Valid Mayor's Permit
 - Statement that it is not blacklisted or barred from bidding by the Gov't or any of its agency, office, corporation or LGU.
 - d. Sworn statement that it is not related to the Head of Procuring Entity by consanguinity or affinity up to the third civil degree.
 - e. Original brochures showing specifications of the products being offered. (if required)
- 9. For Lot Award
 - All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall be automatically be disqualified.
- Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated therein.
- 11. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.
- 12. Liquidated damages equivalent to one tenth of one percent (0.001 %) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The LTWD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract without prejudice to other courses of action and remedies open to it.
- The LTWD reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.
- 14. Bidders must state either "Comply" or "Not Comply" against each of the individual parameters of each specification stating the corresponding performance of the equipment/ materials/ fittings being offered.

ten		Statement of					
No.	Item and Description	Compliance	Quantity	Unit	Unit Price	Lot Price	
	1 LOT SUPPLY AND DELIVERY OF VARIOUS COMPUTER ACCESSORIES						
	BILL OF QUANTITIES						
	Central Processing Unit		(One) 1	unit			
	Intel Core i7- 10th Gen Processor				2		
	16GB Memory DDR4		The state of the s				

December 7, 2021

Date December 7, 2021

Quotation No. 1313-12-2021

ten Vo		Statement of Compliance	Quantity	Unit	Unit Price	Lot Price			
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	2 TB Seagate H. Disc								
	ATX Casing								
	650 watts 80 plus cover supply								
	Central Processing Unit		(One) 1	unit					
	Intel Core i5- 10th Gen Processor								
	8GB Memory DDR4								
	256 GB SSD SATA								
	2 TB Seagate H. Disc								
	USB K/B, Mouse								
	ATX Casing								
	650 watts 80 plus cover supply								
	1200 V Uninterruptible Power Supply		(Two) 2	unit					
-	27" Computer Monitor		(One) 1	unit		e.			
	24" Computer Monitor		(One) 1	unit					
1	22" Computer Monitor		(One) 1	unit					
	3 IN 1 Printer with scanner		(One) I	unit					
		TOTAL LOT PRICE:							
_									
	NOTE:								
	Approved Budget for the Contract: F	PhP 147,000.00							
	8	Delivery per	od :						
		Warranty :							
		Price validity							
2	After having carefully read and accep		Conditions, I/	We quo	ote you on th	e item/s			
ıt	prices quoted above.	Signature							
			Printed Name						
		Tel./Mobile phone No. Facsimile No.							
E-mail address									
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