



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF ABRA

REQUEST FOR QUOTATION (RFQ)

Purchase of Hard Drive and Printers for District ICT Coordinator for Modules and Office Use
 (Supply and Delivery)

To all Eligible Suppliers:

- I. Please quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ. Submit or send your quotation(s), duly signed by you or your representative, inside a sealed envelope to the Bids and Awards Committee or its Secretariat on or before **November 30, 2020, 8:00 a.m.** at the Department of Education-Schools Division Office of Abra, Actividad-Economia St., Zone 2, Bangued, Abra care of **SORAYA T. FACULO, BAC Chairman**. Please write your business name and contact no. in front of your envelope. Quotation that exceeds the approved budget for the contract (ABC) per lot shall be rejected. Evaluation and award shall be done on a per lot basis. For more information, please call us at Mobile No. 09954671857 care of Merly B. Bargas, BAC Secretariat. Prospective supplier shall be responsible to verify herein items from the Department of Education-Schools Division Office of Abra, c/o Merly B. Bargas, BAC Secretariat at Mobile No. 09266140699 or Agneda T. Princer at Mobile No. 09173032547.


SORAYA T. FACULO
 BAC Chairman

II. **Particulars**

Lot No.	Item & Description	Quantity	Unit	Approved Budget for the Contract (ABC) per packs/item/unit in Php	Total Approved Budget for the Contract (ABC) per packs/item/unit in PhP	Quotation per pax/item/unit in Php	Total Quotation
1.	Hard Drive, 1T	31	pcs	4,000	124,000		
2.	3 in 1 Printer <i>Printer Type: Print, Scan, Copy</i> <i>Printing Type: Colored</i> <i>Printing Tech: On-Demand Inkjet</i> <i>Max. Print Resolution: 5760x1440 dpi</i> <i>Max. Paper Size: 215.9x1200 mm (8.5" x 47.24")</i> <i>Network: USB 2.0</i> <i>Color: Black</i> <i>Standard paper input capacity: 100 sheets</i>	2	Unit	9,500	19,000		
	Grand Total				143,000		





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Delivery Period: 7 calendar day/s from Supplier's receipt of Purchase Order

Please include the following documents inside the sealed envelope:

1. Mayor's Permit
2. PhilGEPS Number
3. PCAB License (for infrastructure)
4. Income & Business Tax Returns
5. Omnibus Sworn Statement

This is to submit our price quotation(s) as indicated above subject to the terms and conditions of this RFQ provided.

Supplier's Business Name		TIN No.	
Address:			
Telephone No./Cellphone No.:		Fax No.:	e-mail:
Supplier's Authorized Representative's Signature Over Printed Name:		Date:	

