

REQUEST FOR QUOTATION

Name of Establishment: Address:					
Sir/Mad	am:				
		e your lowest price on the item/s listed below, subject to the general condined by your representative not later than 13 October 2022 in the returned			delivery and submit you
			ERNESTO M. DE PERALTA JR. Vice-Cháirman, Regional Bids and Awards Committee		
Qty.	UOM	Item Description	Approved Budget for the Contract	PER UNIT	Bid Amount TOTAL
		PROCUREMENT OF OFFICE SUPPLIES FOR PHILSYS FOR THE PHILIPPINE STATISTICS AUTHOR		ERS	
		TOR THE PHILIPPINE STATISTICS ACTION	III I ISABELA F 30		
10	piece	USB Repair Replacement Camera Line			
		Cable Webcam Wire for Logitech HD Pro Webcam			
60	piece	AC/DC 100-220V to DC 1-24V 3- 12V			
		2A Adjustable Power Adapter Voltage Regulated			
80	piece	Laptop Cooler Stand 1 Large Fans Tilt for 15-17 inch laptop			
10	piece	HDMI to mini HDMI Cable 1.5 meters	Db = 404 050 00		
74	piece	Iris Cable Mini USB 2.0 Cable 5 Pin to USB 1.5m-3m	Php101,650.00		
30	piece	Umbrella, 80inches in Width x 8 1/2 ft Height Square Beach Umbrella			
				TOTAL	
Note: 1. Delivery period is within 15 calendar day from receipt of the Notice to Proceed (NTP) 2. Supplier must state and/or indicate the brand and warranty of each item/product being offered 3. Prices and specifications for the bid should be valid for 60 days 4. No payment shall be made until full delivery of item/s is/are completed. A penalty of 1/10 of 1% of each day of delay in the delivery shall be improved 5. Prices inclusive of VAT					
Afte	er having	carefully read and accepted your General Conditions, I/We quote you on t	he item at prices noted ab	ove.	
			Printed Name/Signature		
			Tel. No./Cellphone No.		
DENN C. AGUSTIN					
	Canv	asser	Date		