

Republic of the Philippines RALINGA STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

Procuring Entity : KALINGA STATE UNIVERSITY RFQ No. : RFQ_Goods_2018-11-58
Standard Form Title : REQUEST FOR QUOTATION Date : NOVEMBER 22, 2018
Revised on : VARIOUS END-USERS

	1			
Name of Project	:	CONSOLIDATED PURCHASE OF COMPUTER DESKTOP FOR 3 OFFICES		
Location of Project	:	KSU MAIN CAMPUS, PUROK 6, BULANAO, TABUK CITY, KALINGA		
Approved Budget for the Contract	:	Php 126,000.00		
Brief Description	:	IT Equipment, Computer Desktops for Use in the following Offices: 1. ROTC, 2. SSC Dagupan, and 3. Chevron Project.		
Period of Advertisement	:	NOVEMBER 23-26, 2018		
Instructions to Bidders	:	Please quote your government price, taxes included and FOB, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than ten o'clock in the morning (10am) of November 26, 2018 in a sealed envelope to the Office of the Bids and Awards Committee (BAC) stated above or thru e-mail at procurementservice_bac@ksu.edu.ph and shall be opened on the same day at 10:01 o'clock.		
Terms and Conditions	:	 A. All entries must be typewritten or legibly written. B. Price validity shall be for a period of 30 calendar days. C. The filled-out RFQ must be submitted by prospective Supplier together with the following Attachments (duly signed): i. PhilGEPS Registration Number, ii. CY 2018 Mayor's/Business Permit, and iii. Colored Pictures of item with specifications. D. Delivery period shall be within twelve (12) calendar days upon receipt of Purchase Order. E. The total price quoted is subject to withholding tax and payable check. F. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or his/her duly authorized representative/s. G. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper. H. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004. 		



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National Highway, Purok 6, Bulanao Centro, Tabuk City, Kalinga 3800 Website: https://ksu.edu.ph Email: procurementservice_bac@ksu.edu.ph Contact No.: 0917-822-6145

PRICE QUOTATION FORM

Date		
Company Name	:	
Business Address	:	
T.I.N.	:	

After having carefully read and accepted your Terms and Conditions on the **CONSOLIDATED PURCHASE OF COMPUTER DESKTOP FOR 3 OFFICES,** I/We hereby offer the price quotations on the items/s below:

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	COMPUTER DESKTOP, minimum specifications should be brand new and branded like that of PS-DBM Acer Veriton M2640G as follows:	3	sets		
	PROCESSOR: Intel Corei7 7700 Kabylake 7 th Generation				
	 Base Frequency: 3.60 GHz Max. Turbo Frequency: 4.2 GHz Cache: 8MB SmartCache No. of Cores: 4 physical cores Lithography: 14nm Thread: 8 TDP: 65W 				
	Memory: 8GB upgradable to 32GB, 2 memory slots				
	Storage/Hard Disk: 1 TB SATA Hard Disk Drive upgradable to 2TB				
	Optical Drive: 16x DVDWriter SATA				
	Graphics Video Processor:				
	2GB Dedicated GraphicsResolution: 1920 x 1080				
	Network Interface: 10/100/1000 Ethernet				
	Display Screen: Acer LED Monitor 21.5" Full HD				
	Pointing Device: USB Optical Mouse with pad				
	Standard I/O Ports: Front I/O connectors: Combo jack USB 2.0 port(s): 2 USB 3.0 port(s): 2				
	Rear I/O connectors: VGA port(s): 1 DVI port(s): 1 HDMI port(s): 1				



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 COM port(s): 1 RJ45 port(s): 1 PS/2 port(s): 2 Audio jack(s): 3 USB 2.0 port(s): 2 USB 3.0 port(s): 2 Internal Speaker 			
Input Device: Standard full-sized USB keyboa with numeric keypad	ard		
Pre-loaded Operating System: Windows 10 Professional 64bit			
Warranty: 3 Years Parts and Labor			
	Grand-	total Amount (Ph	np):
		ns I/We quote y	
After having carefully read and accepted your Terms at prices noted above.	and Conditio	113, 17 WE GUOTE	you on the item(s)
		ted Name/Signa	