



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region III – Central Luzon
SCHOOLS DIVISION OF CITY OF MEYCAUAYAN
City of Meycauayan



Request for Quotation (RFQ)

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 an envelop to the Bids and Awards Committee or its Secretariat on or before November 24, 2020, 5:00pm at Schools Division of City of Meycauayan, Pagasa St., Malhacan, City of Meycauayan, Bulacan care of SARAH T. TRINIDAD, BAC Secretariat. Please write the RFQ No. 2020-10-090, your business name and contact no. in front of your envelope. Quotation that exceeds the approved budget for the contract (ABC) shall be rejected. Evaluation and awards shall be done on a per item/per lot basis. For more information please call us at Telephone Nos.:044-2340121 local 104 care of Querubin E. Lopez, SGOD-Chief.

JERRY DIMLA CRUZ PhD, CESE
BAC Chairman

II. Particulars

ITEM/LOT No.	ITEM & DESCRIPTION/ Technical Specifications	Approved Budget for the Contract (ABC) in PHP	QUANTITY and unit of measure	Brand and Model No.	TOTAL PRICE in Pesos
1	Procurement of 4th quarter requirements not available at PS-DBM	₱ 176,530.27			
	Epson L565 Wi-Fi All-in-One Ink Tank Printer		1 unit		
	250GB 2.5 inch SATA III Internal SSD		2 unit		
	DDR3L 8GB 1600Mhz PCL3L-12800S SODIMM		2 unit		
	Headset, USB/3.5 mm, for Laptop/Computer w/ Microphone		150 unit		
	Condenser Microphone (USB)		8 piece		
	HP 245 Laptop Battery Model RTL 8723		1 unit		
	DDR4-2666 RAM-8GB SO-DIMM		1 piece		
	Network Adapter USB 3.0 to Ethernet RJ45 LAN		1 piece		
	Hard Drive 3.5 HDD, 8TB NAS		1 unit		
	HDMI Cord 1.5 meter		2 piece		
	TOTAL	PHP 176,530.27			

Delivery Period : _____

Delivered to: _____

This is to submit our price quotations as indicated above subject to the terms and conditions of the RFQ

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

RFQ (IT Equipment 4th Quarter)