



**REQUEST FOR QUOTATION
ALTERNATIVE METHOD OF PROCUREMENT**

Sir/Madam:

Please give your quotation at Government price on the following articles/materials urgently needed to be purchased.

ITEM #	QTY.	UNIT	ITEMS DESCRIPTION	ABC		SUPPLIER'S PRICE OFFER	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	10	unit	Uninterruptible Power Supply (UPS) - Branded Brand new - Portable Output power capacity: 650V (at least) - Nominal Input/Output Voltage: 230V - Universal Sockets: 4 socket (at least) - Battery Type: Maintenance-free sealed Lead-Acid battery (leak-proof) - Warranty: Minimum of 1 year within metro manila	5,000.00	50,000.00		
2	5	pcs	Hard Drive, Portable - Branded and Brand new - Portable and external - Capacity: 1TB - Transfer speed: USB 3.0 speed (2.0/1.1 compatible) - Supported OS: Windows Server 2003, 2008, 2012, XP, Vista 7, 8, 8.1, MAC OS 10.6.8 or later - Warranty: Minimum of 1 year within metro manila	6,000.00	30,000.00		
3	8	pcs	Flash Drive - Branded and Brand new Capacity: 64gb - Speed: USB 3.0 Speed (2.0/1.1 Compatible) - Supported OS: Windows Server 2003, 2008, 2012, XP, Vista 7, 8, 8.1, MAC OS 10.6.8 or later - Warranty: Minimum of 1 year within metro manila	1,500.00	12,000.00		
4	5	unit	Pocket WIFI - Branded and Brand new - Network: 4G-LTE/4G-HSPA+/11SPA (at least) - Connectivity: Can connect up to 5 devices (at least) - Light indicators: Yes - Battery: 2000mAh (at least) - Antenna: Built-in antenna - Warranty: Minimum of 1 year within metro manila	1,500.00	7,500.00		
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VAT Inclusive :							

Important:

- 1.) This is an emergency purchase and all items/materials listed must be delivered within seven (7) working days after the receipt of the approved PURCHASE ORDER.
- 2.) A winning dealer who fails to make delivery of the items being purchased within specified date, whether in whole or in part, SHALL BE CONSIDERED A DEFAULTING BIDDER and shall therefore be subjected to OPEN MARKET of the items/materials NOT DELIVERED and the DIFFERENCE IN PRICE to be charged against said defaulting bidder.
- 3.) The Government reserves the right to reject any or all bids or quotations, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the canvass.

Name of Company:

Address:

Telephone #:

Authorized Representative:

DOMINICK M. DIAZ, MGM
Head, Procurement Department

Mhelet S. Benales
Canvasser

Note: For verification please contact us at 8711-6973 loc. 138



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				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
5	5	unit	Printer (4 Colors, Multifunction)	10,000.00	50,000.00		
			1. Branded & Brand-new				
			2. Product Type: Photo Inkjet Printer				
			3. Ink Technology: Dye Ink (Continuous Ink Supply System/CISS). Inks currently available in metro manila				
			4. Printer Function: Print, Scan, Copy				
			5. Printing Resolution: 5,760 x 1,440 DPI				
			6. Printing Speed: at least 12 ppm (monochrome), 30ppm (colored)- Draft At least 9 ipm (Monochrome, 4 ipm				
			7. Colors: Magenta, Yellow, Cyan, Black				
			8. Page Yield: 3,000 Pages per bottle (at least)				
			9. Paper Formats: A4, A5, A6, B5, C6 (Envelope), (DL Envelope), No. 10 (Envelope), Letter, 9 x 13 cm, 10 x 15cm,				
			10. Supply Voltage: AC 100 V-240 V, 50Hz-60 Hz				
			11. Power Supply: 100V 110V, 220V, 240V				
			12. Supported OS: Windows Server 2003, 2008, 2012, XP, Vista 7,8, 8.1 10 MAC OS 10.6.8 or later				
			13. Interfaces: USB 2.0 /1.1 (at least)				
			14 Warranty: Minimum 1 year warranty on parts and labor within metro manila				
			Total		149,500.00		
			Requirements: (3 sets in 3 separate sealed Enveloped)				
			1. Philgeps Platinum Cert. or Red				
			2. SEC-DTI Registration				
			3. Income tax return				
			4. Mayor's Permit				
			5. Omnibus Sworn Statement				
			All Requirements must have Stamp of Certified Truecopy with your name and Signature				
			Deadline of submission on _____, 2020 @ 10:00AM on Procurement Department				
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			VAT Inclusive :				

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- 3.) The Government reserves the right to reject any or all bids or quotations, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the canvass.

Name of Company: GPSG Marketing

Address: 2310 Alejo Aquino Street
Singalong Sta Ana Manila
Telephone #: 0910-095 2980

Authorized Representative: Philip

DOMINICK M. DIAZ, MGM
Head, Procurement Department

Mhelet S. Beñales
Canvasser

Note: For verification please contact us at 8711-6973 loc. 138

FM-HOPSS-PROC-003

Date Effective : February 21, 2020 Rev. 3