



Name of Procuring Entity	: DSSC	Purchase Request No.	: 2022-03-0091
RFQ Date	: 03-17-2022	PR Recorded Date	:
Standard Form Title	: REQUEST FOR QUOTATION	Office/End User	: Felomino P. Alba

*Company Name	:		
*Address	:		
*Contact No.	:	*TIN NO. []VAT []NONVAT	:
*Bank Account Name (LBP)	:	*Bank Account Number (LBP)	:

TERMS AND CONDITIONS:

- All Entries must be type written of legibly written.
- Bidders must properly fill-up and quote on all items specified.
- Place of Delivery: **Davao del Sur State College**
 Delivery Period: **within 10 days** upon receipt of the approved funded Purchased Order(PO)

 Date of Delivery: _____
 Please be informed that upon receipt of the approved funded Purchase Order (PO) Administrative Penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be at **three (3) Months** for supplies and materials, **one (1) year** for Equipment from date of acceptance by end user.
- Updated and certified **PhilGEP's Registration Certificate, Mayors Permit, and SEC/DTI** shall be enclosed in the submission of quotation in a sealed envelope.
- Please indicate the Brand and/or Model for each items being offered and/or submit original brochures showing certification of the product (if applicable).
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed.
- That the DSSC Bids and Award Committee reserved the right to accept or reject any or all bid, and annul the bidding process any time before contract award without incurring any liability to the affected bidders.
- The approved budget ceiling for this procurement is, **Php 289,710.00**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stipulated and submit your quotation duly signed by your representative not later than 05:00 pm of _____ in the return envelope attached herewith to the BAC Secretariat, DSSC, Davao del Sur or send through email to psu@dssc.edu.ph

EDUARDO F. AQUINO, MS
 BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Network Switch- 16-Port Gigabit Switch, Connector Ethernet/RJ 45, 10/100/1000Mbps, Unmanaged	3	pcs		
2	Mini 8 Port Gigabit switch 10/100/1000Mbps desktop switch hub network	1	pcs		
3	Access Point – Indoor AC Long Range (UAP-AC-LR) 2.4 GHz Speed 450 Mbps, 5 GHz Speed 867 Mbps	8	pcs		
4	UniFi Managed PoE+ Gigabit 8 Port Switch with SFP (150 W), Up to 10 Gbps Non-Blocking Throughout, 20 Gbps Switching Capacity	2	pcs		
5	Network Access Point outdoor	3	pcs		
6	Printer= Print, Scan, Copy	1	pcs		
7	Storage SSD – 512 G.	4	pcs		



Purpose: Maintenance Operations of ICTC-Information Communication Technology Center Peripherals for Davao del Sur State College.	Grand Total:	
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Brand and Model : _____ Warranty : _____

Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Condition, I / We quote you on the item(s) as prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I / We concur with the Terms and Conditions specified by the DSSC.

 Canvasser

 Printed Name / Signature

NOTE: PLEASE FILL UP NECESSARY INFORMATION MARKED AS (*)

