



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

Date: April 5, 2021
P.R. No. ADMIN-2021-03-26-001

Name of Company: _____

Address: _____

Name of Store/ Shop: _____

Address: _____


TIN: _____

PhilGEPS Registration Number: _____

The **Philippine Sports Commission**, through its Bids and Awards Committee, intends to procure the **Supply and Delivery of External Hard Drive for Accounting Office** in accordance with Section 52.1 (b) (Shopping) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative **not later than April 8, 2021 at 5:00 PM**. A copy of your 2021 Mayor's/Business Permit and valid PhilGeps number is also required to be submitted along with your quotation/proposal

For any clarification, you may contact us at telephone no. Telephone Nos. 8 525-0808/8 524-4336 loc.143, 175 or email address pscprocurement@yahoo.com, procurementfor2018@gmail.com, copy bac@psc.gov.ph.

 Digitally signed
by Iroy Guillermo
Berbosidad Jr
Date: 2021.03.31
14:11:27 +08'00'

ATTY. GUILLERMO B. IROY, JR.
Chairman
Bids and Awards Committee

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately
- (2) Do not alter the contents of this form in any way.
- (3) All Technical Specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

TECHNICAL SPECIFICATIONS:	YES	NO	REMARKS
PROJECT NAME:			
Supply and Delivery of External Hard Drive for Accounting Office			
Item 1			
External Hard Drive (5 units)			
>1 TB, Branded			
>Sleek and Protective Metal Finish			
nothing follows			
Delivery Requirement:			
Can deliver within ten (10) calendar days			

FINANCIAL OFFER:

Please quote your **best offer** for the items below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Approved Budget for the Contract:			
Seventeen Thousand Five Hundred Pesos. (PHP17,500.00)			
ITEM	Offered Price per Piece (A)	Quantity (B)	Offered Quotation (A x B)
LOT 1			
Item 1			
External Hard Drive (5 units)		5 units	
>1 TB, Branded			
>Sleek and Protective Metal Finish			
nothing follows			
TOTAL OFFERED QUOTATION			