

Republic of the Philippines
AKLAN STATE UNIVERSITY
 Banga, Aklan

Date: March 27, 2019
 RQ No.: 2019 - 03 -

REQUEST FOR QUOTATION

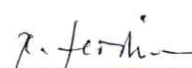
Sir/Madam:

Please quote your lowest price on the items listed below subject to the terms and conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative in a sealed envelope not later than _____.

The Approved Budget for the Contract (ABC) is **Php. 94,725.00** for Data mine Hub and CTE Office

Item	Qty	Unit	Description	Unit Price	Total
1	45	pcs	Universal convenience outlet, 2 gang grounding type		
2	5	pcs	Blank Plate		
3	20	set	3 gang plate		
4	10	set	1 gang switch		
5	25	set	2 gang switch		
6	25	set	3 gang switch		
7	20	pcs	Receptacle 4 1/4 x 4 1/4		
8	56	pcs	T8 led tube light @21 w (1.2m)		
9	56	pcs	Led bulb 9		
10	30	pcs	Pin light Led bulb 9 w		
11	40	pcs	Wall lamp w/ glass casing 9 watts		
12	20	pcs	Electrical tape		

MICHAEL J. IBISATE, PhD
 BAC Chairperson


RICARDO C. TEODOSIO
 Canvasser

I have read and understood the terms and conditions stated above.
 By signing this quote, I hereby agree and bind myself to the terms and conditions.

Signature over printed name : _____
 Position in firm : _____
 Business Address : _____
 Telephone No. : _____

Terms and Conditions for Suppliers

- All entries must be typewritten or legibly written.
- All quotations shall be inclusive of the applicable Value Added Tax (VAT) and shall be valid for a period of ninety (90) calendar days from the deadline of submission of quotations.
- Evaluation of the quoted price will be conducted on a "per item" basis.
- Delivery period is within _____ days from receipt of Purchase Order. Payment shall be made after complete delivery and final acceptance of the items procured.
- Warranty shall be for a period of six (6) months for supplies, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
- Quotation through fax/email is acceptable, however, winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of Purchase Order not completed within the prescribed delivery period shall be imposed per day of delivery.