REQUEST FOR QUOTATION
Supply and Delivery of Desktop Computer Units for MinSCAT Main Campus

The Mindoro State College of Agriculture and Technology (MinSCAT) through the Bids and Awards Committee invites interested firms/suppliers to submit quotation for the project “Supply and Delivery of Desktop Computer Units for MinSCAT Main Campus” with an Approved Budget for the Contract (ABC) One Hundred Seventy Five Thousand Pesos (PhP 175,000.00). Quotation received in excess of the ABC shall be automatically rejected. See details in Annex “A”

1. Price validity should be for a period of 120 calendar days.

2. The quotation must be submitted (can also be sent thru fax and email at the contact details listed below) to the Office of the Bids and Awards Committee, MinSCAT – Main Campus, Alcate, Victoria, Oriental Mindoro and shall be received by the Committee on or before 1:00 PM on July 16, 2015.

   Tele Fax : (043) 286-2368
   Email : vghernandez_7@yahoo.com.ph

3. The MinSCAT reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. MinSCAT neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

Mr. Vicente G. Hernandez
BAC Chairman
2nd Floor, Administration Building
MinSCAT – Main Campus
Alcate, Victoria, Or. Mindoro
Annex A

REQUEST FOR QUOTATION

________________________
Date

Gentlemen:

The Mindoro State College of Agriculture and Technology desires to purchase the items listed below. Please quote your latest price, tax included, opposite the items you can furnish.

<table>
<thead>
<tr>
<th>QTY</th>
<th>UNIT</th>
<th>ARTICLES/PARTICULARS</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>10</td>
<td>units</td>
<td>Desktop Computer</td>
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<td></td>
<td>Intel Core i3 4170 3.9Ghz 3MB Hashwell Refresh</td>
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<td>Kingston 4GB PCI 600 DDR3</td>
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<td>Seagate 1TB 3.5 SATA</td>
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<td>MSI A68HM E33 Fm2 + A68H/DDR3/SATA3</td>
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<td>Trygon Series ATX 600W PSU</td>
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<td>A4Tech KRS-8372/SS72 USB Combo</td>
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<td>A4Tech OP-720 Optical USB</td>
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<td>Elite/Powerplus 500W AVR</td>
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<td>15” S26A 100 LED Widescreen</td>
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Sir:

In connection with the above request, I/We submit my/our quotation as indicated above and I/We agree to furnish and deliver, in conformity with specifications, any or all the said items described above within _______ days upon receipt of Purchase Order.

____________________________
Printed Name / Signature of Dealer

____________________________
Tel No. / Cellphone No.
e-mail address

Note: This Office reserves the right to reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer to the College.

__ ANSELMO R. ULEP, JR __
Supply Officer III

__ VICENTE G. HERNANDEZ __
VPAF & BAC Chairperson