

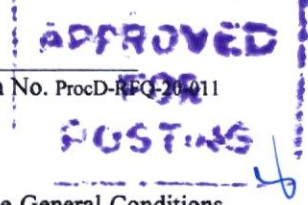


Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: **Request for Quotation**

Date: _____
Quotation No. ProcD-RFQ-202011



Company Name: _____
Address: _____
TIN No: _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **July 31, 2020**.

Mary Grace Mangao
MARY GRACE MANGAO
Technical Staff II
Tel/fax. No. 817-3168/7506337/84 loc. 433
acemangao.procurementsshfc@gmail.com

- General Conditions:**
- All entries must be typewritten/accurate/readable.
 - Delivery period must be within seven (7) calendar days only.
 - Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
 - Price validity must be within thirty (30) calendar days.
 - Bidders must submit Certificate of G-EPS registration.
 - Bidders shall submit original brochures showing specifications of product being offered.
- (FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)**

Item No.	Item and Description	Qty	Approved Budget (in Php)	BID PRICE
1	Enterprises SAS SSD -Form Factor: 2.5 in X 15mm Interface: 12 Gb/s SAS Dual port Capacity: 1.9 TB Endurance: 1 DWPD Sequencial Read up to 2200 mb/s Sequencial Write up to 1550 mb/s 5 years warranty With dell r730 harddrive tray	2	80,000.00	
	Place of Delivery: 3 rd flr. BDO Plaza, 8737 Paseo de Roxas, Makati City Delivery Term : FOB Destination	₱	80,000.00	

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____
 Payee's Name : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____
 Tel. No. / Cellphone No. _____
 e-mail address _____
 Date _____