

REQUEST FOR QUOTATION

REFERENCE NO.: MR19-02-043

We are inviting all interested suppliers to submit their best quotation for the **SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES.**

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
1. Double A Battery Charger	10	Pcs.	990.00	₱ 9,900.00
2. Triple A Battery Charger	10	Pcs.	990.00	9,900.00
3. Double A Battery (4 pcs. per pack)	18	Packs	1,000.00	18,000.00
4. Triple A Battery (4 pcs. per pack)	18	Packs	1,000.00	18,000.00
5. CAT 6 Lan Cable (305M per box)	2	Boxes	3,200.00	6,400.00
6. RJ 45 Connector set of 100 pcs per box	2	Boxes	250.00	500.00
7. RJ 45 Rubber Boots (box with 50 pairs)	1	Box	300.00	300.00
8. Crimping tool	2	Pcs.	600.00	1,200.00
9. Cable Tester (RJ 45-RJ 11 tester)	2	Pcs.	500.00	1,000.00
10. CAT 5E LAN Cable 3 meters	10	Pcs.	200.00	2,000.00
11. CAT 5E LAN Cable 10 meters	10	Pcs.	350.00	3,500.00
12. External Storage 1TB	2	Pcs.	3,500.00	7,000.00
13. Flash Drive OTG 256GB	2	Pcs.	2,700.00	5,400.00
14. Windows Server OS Standard R@	1	Pc.	47,500.00	47,500.00
15. Anti-Virus 5 Devices	3	Pcs.	12,000.00	36,000.00
<b>Total</b>				<b>₱166,600.00</b>

The Following items should include at least 1-2 years warranty services:

- External Storage 1TB
- Flash Drive OTG 256GB
- Rechargeable Double A & Triple A Batteries
- Double A & Triple A Battery Chargers
- Cable Tester

All other items if found defective upon initial use should be replaced by the supplier.

**Approved Budget** : ₱ 166,600.00  
**Submission of Quotation and Eligibility Requirements** : March 15, 2019  
**Mode of Procurement** : Shopping  
**Eligibility Requirements** :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number

Please submit your quotation and eligibility requirements in a sealed envelope at the address stated below.


Name of Bidder:

**BIDS AND AWARDS COMMITTEE**  
National Development Company  
7/F NDC Building, 116 Tordesillas St.  
Salcedo Village, Makati City  
Fax: 840-4862  
Attention: BAC Secretariat

Reference Number: **MR19-02-043**

All prices should be VAT inclusive. Further, please indicate in the quotation the following:

1. Terms of Payment – Government terms
2. Delivery Period – 30 Calendar Days

  
**AGM LILIA L. ARCE**  
Chairperson, Bids and Awards Committee