

Name of Proce	uring Enti	ty: Molugan National High School -SHS F	Reques	t for Qu	otation (F	P.R. No.): 2025-11-
Revised on:		Da	ate:	11/3/2	2025	
Standard Forr	n/Title:	REQUEST FOR QUOTATION End-User: Mo	olugar	n Natio	nal High	School - SHS
below and sub	(NO.: your lowe	st price for the package described below, sul quotation duly signed by your representative n the return envelope attached herewith.				
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written 2. PhilGEPS Registration Certificate, Business Permit and other supporting documents shall be attached upon submission of the quotation (e.g. Omnibus Sworn Statement, Tax Certificate etc.) 3. Bidders shall submit original brochures showing certifications of the package, if applicable 4. Agency may proceed with procurement upon receipt of three (3) quotation 5. Winning supplier must deliver the supplies within ten (10)days upon receipt of the Purchase Order. 6. Payment shall be made upon complete delivery and inspection of the supplies. 7. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed. 8. Do not leave blank or do not write NA. Any incomplete details will not be included.						
Lot No.	Item No.	ITEMS & DESCRIPTION		QTY	UNIT	PRICE QUOTATION
Procuremen	t of ICT	Equipment				
1	1	Laptop, Core I5, Memory, 16GB, DDR4, 512GB SSD, 14" Display, Windows 11		3	unit	
TOTAL ABC :	Php	127,500.00				
Total Quotation : Php						
	arefully r	ecifications for details ead and accepted your General Conditions, I	/ We d	quote yo	ou on the	item(s) at prices

