

Republic of the Philippines UNIVERSITY OF RIZAL SYSTEM Province of Rizal

Cp No. (63)918-9519618 urs.bacsecretariat2020@gmail.com

Date : 117/23

Company/Supplier Name :_____

Address

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your sealed quotation duly signed by your representative not later than <u>11/11/13</u> to URS SPMQ, Morong Rizal.

NELSON S. GONZALES, Ed. D. Chairperson, BAC

NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN

2. DELIVERY PERIOD WITHIN HO CALENDAR DAYS

3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE ENTITY

4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 45 CALENDAR DAYS

5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	BID PRICE	TOTAL BID PRICE
1	4mp Fixed Analog Camera Full Color	4	unit(s)		
2	8 ch. Hybrid Digital Video Recorder	1	pc(s)		
3	2TB Seagate Hard Disk (Surveillance)	1	pc(s)		
4	12v 2a Power Supply	4	unit(s)		
5	19" TV Monitor	1	pc(s)		
6	UTP CAT6 Outdoor Cable (Power & Video)	1	roll(s)		
7	Accessories: Square boxes/Rectangular Boxes Electrical Outlets/Electrical Plugs BNC to Twisted Pair/ DC Joint 1 LOT Cable Ties/ 1 LOT C Clip TV Wall Brace/HDMI Cable	1	lot(s)		
	nothing follows				
	-				
	ABC - Php 79,800.00				
	-	а.			

Brand and Model Warranty Delivery Period Price Validity

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

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price(s) quoted is/are true & correct and the signature of the representative of the company who submitted the quotation(s) is/are genuine.

Posted at phillasps

Printed Name & Signature of Authorized Canvasser

Printed Name / Signature

Tel. No. / Cell phone No.

E-mail address

Date

Tin Number

Appendix 60



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM

(Agency)

Section: Tayt	JS	PR. No: 2023-05-0909			Date: 2023/05/15		
	ау	SAI No.:			Date:		
Responsibility	/ Center Code: 08-	042-00-00000-03-10					
Stock No.	Unit	Item Description		Quantity	Estimated Unit Cost	Estimated Total Cost	
1	pc(s)	8 ch. Hybrid Digital Vide	eo Recorder	1	₱ 17,000.00	₱ 17,000.00	
2	unit(s)	12v 2a Power Supply		4	₱ 450.00	₱ 1,800.00	
3	unit(s)	4mp Fixed Analog Cam	era Full Color	4	₽ 4,000.00	₱ 16,000.00	
4	pc(s)	2TB Seagate Hard Disk	(Surveillance)	1	₱ 6,000.00	₱ 6,000.00	
5	roll(s)	UTP CAT6 Outdoor Cab	ole (Power & Video)	1	₱ 9,000.00	₱ 9,000.00	
6	pc(s)	19" TV Monitor		1	₱ 17,000.00	₱ 17,000.00	
7	lot(s)		ical Plugs BNC to Twisted able Ties/ 1 LOT C Clip TV	1	₱ 13,000.00	₽ 13,000.00	
		Ē	BUDGET OFFICE	6			
		Control N Funds Av	No. <u>2310040</u> Date <u>10</u> vailable P <u>79,800.00</u> ble to <u>011-001†9410</u>	124/2023			
		Control N Funds Av Chargea	No. <u>2310040</u> Date <u>10</u> vailable P <u>79,800.00</u> ble to <u>011-001†9410</u>	124/2023		₽ 79,800.00	
Purpose:	Smart Campus I	Control N Funds Av Chargea Signature	No. <u>2310040</u> Date <u>10</u> vailable P <u>79,800.00</u> ble to <u>011-001†9410</u>)24/2023) 9	ΓV)	₽ 79,800.00	
Purpose:	Smart Campus L Requested By	Control N Funds Av Chargea Signature Development, Operationali	No. <u>2310040</u> Date <u>10</u> vailable P <u>79, 800.00</u> ble to <u>011-continuin</u> e <u>F</u> M	TOTAL	V) Approved By:	₽ 79,800.00	
Purpose: Signature:		Control N Funds Av Chargea Signature Development, Operationali	No. <u>2310040</u> Date <u>10</u> vailable P <u>79 800.00</u> ble to <u>011-continuin</u> e <u>V</u> M	TOTAL		₽ 79,800.00	
		Control N Funds Av Chargea Signature Development, Operationali	No. <u>2310040</u> Date <u>10</u> vailable P <u>79 800.00</u> ble to <u>011-continuin</u> e <u>V</u> M	TOTAL			
Signature:	Requested By:	Control N Funds Av Chargea Signature Development, Operationali Development, Operationali	No. 2310040 Date 10 vailable P 79 800.00 ble to 011-continuin e P M	TOTAL pus area (CCT	Approved By:	AL Ed D, RGC	

URS-AF-AS-PRO-F-2017-01

Effectivity Date August 15, 2017