

Republic of the Philippines  
**CEBU TECHNOLOGICAL UNIVERSITY – MAIN CAMPUS**  
 Bids and Awards Committee – Good and Services  
 Tel. No: 402-4080

|                      |                         |
|----------------------|-------------------------|
| Date:                |                         |
| PR No:               | <b>0512</b>             |
| Quotation No:        | <b>20-0512</b>          |
| Mode of Procurement: | <b>53.9 Small Value</b> |

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**TIN:** \_\_\_\_\_

Gentlemen and Ladies:

Invitation for Request for Quotation for the project: **I.T EQUIPMENT**, the approved budget for the contract (ABC) is: **50,000.00**

Please quote your lowest price on the item/s listed stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative. Insert your duly accomplished quotation on the attached return envelope and seal the same.

  
**ANTONIETO F. PACAYRA**  
 Procurement Officer

| Item No.      | Item And Description  | Qty/Unit | Brand/Model<br><small>(Offered by Supplier)</small> | Unit Price | Total Price Quotation<br><small>(Offered by Supplier)</small> |
|---------------|---|----------|---|------------|---|
| 1.            | Laptop 14 – in FHD, IPS AMD Ryzen 7 3700U/8GB/1TB + 128 GB/AM Radeon RX VegaWin10 | 1 unit   |   |            |   |
| <b>Total:</b> |   |          |   |            |   |

Please be advised that in the event that you will be declared as the Lowest Complying and Responsive Supplier, said items will be awarded to you subject to submission of the documentary requirements **(1. PhilGEPS Registration Certificate/ Number 2. Mayor’s Permit 3. Income Tax Return 4. Omnibus Sworn Statement)**. A Notice of Award and Purchase Order will be then issued.

Note: **Award to the Lowest Complying Supplier shall be on a LOT basis. (Please quote all items to avoid disqualification).**

\_\_\_\_\_  
**Printed Name/ Signature**  
 \_\_\_\_\_  
**Tel No./ Mobile No.**  
 \_\_\_\_\_  
**Date**

Terms and Conditions:

- Terms of Payment: \_\_\_\_\_
- Delivery Schedule: \_\_\_\_\_
- Price validity is 120 days from date of quotation

Canvassed by:

\_\_\_\_\_  
 Name, Signature and Date