### REQUEST FOR QUOTATION

# SUPPLY AND DELIVERY OF HARD DRIVE

NEGOTIATED PROCUREMENT (SVP) NO.: RFQ18-124

14 August 2018

The Credit Information Corporation invites all eligible suppliers/consultants to quote the best offer for the hereunder described item/s subject to the Terms and Conditions and within the Approved Budget of the Contract.

LOT	QTY	DESCRIPTION		Unit Cost	Approved Budget of the Contract
1	3	Hard Drive, Br 1.2TB 10K RPN SAS 2.5inch		PHP 28,500.00	PHP 85,500.00
Contract Duration			THIRTY (30) Days		

Required Documents/Information to be submitted as Attachment to the Proposal:

- PhilGEPS Registration Certificate/Number
- Mayor's/Business Permit
- Income/Business Tax Return

Kindly submit/send your quotation/proposals to the below indicated office address or email addresses, duly signed by you or your authorized representative, not later than August 21, 2018 / 10:00 AM.

Administrative Office Credit Information Corporation (CIC) 6th Floor, Exchange Corner Building. 107 V.A. Rufino Street Corner Esteban Street, Legaspi Village, Makati City 1229

tonirose.unciano@creditinfo.gov.ph and christian.mojica@creditinfo.gov.ph

Thank you.

Very truly yours,

**TONI ROSE E. UNCIANO** Administrative Services Officer V



PRICE PROPOSAL FORM

# SUPPLY AND DELIVERY OF HARD DRIVE

NEGOTIATED PROCUREMENT (SVP) NO.: RFQ18-057

QTY		Item Description	Statement of Compliance "Comply" of "Not Comply"
	Hard Drive, Brand New		
3 units	1.2TB 10K RPN	Л	
	SAS 2.5inch		
Contrac	ct Duration:	THIRTY (30) DAYS	
Duaman		Amount in Words:	
Propos	al Amount	Amount in Figures: PHP	

#### **TERMS AND CONDITIONS:**

- 1. All entries shall be typed or written in a clear legible manner.
- 2. Bidder shall offer one (1) bid only. Alternative bids shall be rejected.
- 3. Price Validity: All prices quoted herein are valid, binding and effective for a period of THIRTY (30) calendar days upon issuance of this document.
- 4. As a general rule, price quotations to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 5. The CIC Technical Working Group may require you to submit documents that will prove your legal, financial and technical capability to undertake this project

#### **UNDERTAKING:**

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We understand that you are not bound to accept the lowest or any proposal you may receive.

Dated this day of _	20
[Signature over Printed Name of Authorized Representative]	f [designation / position]
[Email Address]	[Telephone / Fax Numbers]
Duly authorized to sign Bid for and on	behalf of [Company Name]