



**Republic of the Philippines**  
**Department of Education**  
 Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**  
**REQUEST FOR QUOTATION**

Standard Form No.:SF-GOOD-60  
 Revised on: May 24, 2004  
 Standard Form Title: Request for Quotation

|                                |                                   |
|--------------------------------|-----------------------------------|
| Supplier:                      | Requesting Unit:OSDS/H. Dizon Jr. |
| Address:                       | PR No.: 2024-03-082               |
| Telephone No.:                 | Quotation No.: 2024-04-079        |
| e-Mail:                        | Date: April 2, 2024               |
| Delivery Period:               | ABC: 171,000.00                   |
| Date Received by the Supplier: |                                   |

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and **submit your quotation in a sealed envelope** duly signed by your representative not later than April 8, 2024 29am

**Failure to submit this on or before the due date aforstated will be a ground for disqualification.**

**CARMEL F. MERIS**

OIC-Assistant Schools Division Superintendent  
 Chairman, Bids and Awards Committee

**REQUIREMENTS:**

1. Mayor's / Business permit
2. PhilGEPS registration number or certificate
3. Omnibus Sworn Statement if above 50,000.00
4. Income/Business Tax Return 500,000.00 and above

POSTED IN PHILGEPS

**Note:**

- ✓ Submit RFQ together with the requirements.
- ✓ All entries must be typewritten or legibly written.
- ✓ Delivery period within \_\_\_\_\_ Calendar Days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

| Item No. | Qty. | Unit | Item Description   | Unit Price | Total Price |
|----------|------|------|--|------------|-------------|
| 1        | 1    | Lot  | 1GB FIBER INTERNET CONNECTION<br>Subscription for April to December 2024<br>Monthly consumption to be billed monthly via online statement of account<br>Unlimited Upload/download bandwidth<br>Speed must not go lower than 75% of the bandwidth package at all times<br>1-week proof of concept |            |             |





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|   |  |  |   |              |  |
|---|--|--|---|--------------|--|
|   |  |  | Aftersales Support must have setup similar below:<br>*Direct access to account manager<br>Level 1- for generating fault ticket<br>Leve 2- for troubleshooting, must act within 1 hour after ticket generation<br>Level 3- Onsite support within 2 hours if level 2 support is unable to resolve issues<br><br>Rebate for downtime with 1:1 ratio (1-day downtime=1-day rebate)<br><br>****NOTHING FOLLOWS**** |              |  |
|   |  |  |   | <b>TOTAL</b> |  |
| Purpose: Procurement of 1GB Internet subscription for the Division Office |  |  |   |              |  |

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

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Tin

\_\_\_\_\_  
Date/Telephone No.

Canvassed by:

