



Republic of the Philippines
Department of Education
PANGASINAN DIVISION II
Binalonan, Pangasinan

REQUEST FOR QUOTATION

DATE 05-Jan-26
PROJECT TITLE Procurement of ICT equipment, supplies and materials for SDO Human Resource Management Section.
Quotation Number Pang2-Quo-25-12-0198R

Company Name _____ Date: _____
Address _____
Contact Number _____
PhilGeps Registration No. _____

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required by this form.
2. Price quotation must be valid for thirty (30) calendar days from the date of submission.
3. Price quotation shall include all taxes, duties and levies payable.
4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
5. Item/s shall be delivered according to its technical specification.
6. Please attach the following documents together with this document:
 - a. PhilGeps Registration Certificate
 - b. Business/Mayor's Permit
 - c. DTI Registration/SEC Registration
 - d. Certificate of Registration (COR)
 - e. Omnibus Sworn Statement
 - f. TAX CLEARANCE CERTIFICATE

Note: Please quote your lowest price for the item/s listed below, subject to the Terms and Conditions and submit your duly signed quotation on **January 9, 2026 @ 9:00 AM** in a SEALED ENVELOPE. It must be duly received by the BAC Secretariat through manual submission.

Award criteria will be based on the Republic Act 1209 and its Implementing Rules and Regulations (IRR) otherwise known as the New Government Procurement Act (NGPA).

MARCIANO U. SORIANO, JR.
BAC Chairperson

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
1	CPU Processor: Core i7 3.60ghz or higher Memory: 16GB RAM Storage: 512 GB SSD, 1TB HDD Display/Graphics: 1 GB Video Card Operating System: Windows 10/11 OS	1	Unit		
2	Monitor, 22 inches, HDMI and VGA chords and sockets, Full HD with fast 1ms Response time	1	pieces		
3	Mouse, 3 button wired optical, USB interface type	1	pieces		
4	Keyboard, 104 keys wired mechanical keyboard, usb	1	pieces		
5	LAN Cable, UTP Category 6 (approximately 1box/pack)	1	pieces		
6	LAN RJ 45 (1box/pack)	1	pieces		
7	LAN Hub, 16 port	1	pieces		
8	UPS Capacity:1500VA-1350W, Voltage:220	1	pieces		
9	Printer and Utilities, 3in1 Printer, scanner, and Photocopier	1	Unit		
10	Printer and Utilities Maintenance Box:PXMB9 code:C9345	2	pieces		
Approved Budget for the Contract : Php 91,690.00				TOTAL	

Supplier's/Bidder's Authorized Representative
Signature Over Printed Name

Date: _____



Address: Canarvacanan, Binalonan, Pangasinan
Telephone Number: (075) 523-8665
Email: pang2procurement@deped.gov.ph