

Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

The Philippine Sports Commission, through its Bids & Awards Committee, invites interested **PHILGEPS-accredited** suppliers to submit signed quotation/s for:

Particular	Quantity				ABC (PHP)	Place of Delivery
	Description	Qty	Unit	Total Cost		
Supply and Delivery of Various Office/IT Equipment for Different PSC Offices	Line 1				60,450.00	Property and Supplies Office, Rizal Memorial Sports Complex, P. Ocampo Sr. St. Malate, Manila.
	FOR OPERATIONS OFFICE					
	1	Colour inkjet Photo Printer, Branded with Set-up Ready Continuous ink Supply System Resolution (dpi): 4800 x 1200dpi (max.) Min Ink Droplet Size: 2pl Number of Nozzles: 1472 Printable Width: Up to 203.2mm (8-inch) Borderless: Up to 216mm (8.5-inch)	1	unit		
	Line 2					
	FOR SPORTS MESSAGE UNIT					
	2	CISS Single Function Printer, Branded TECHNOLOGY >Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per Color >Minimum Droplet Size: 3 pl >Ink Technology: Dye Ink >Printing Resolution: 720 x 720 DPI PRINT >Printing Speed ISO/IEC 24734: 8.5 Pages/min Monochrome, 4.5 Pages/min Color	1	unit	5,500.00	
	Line 3					
	FOR ARBITRATION AND GRIEVANCE COMMITTEE					
	3	Mobile Phone, Branded Display: 5.7" FHD sAMOLED Sim Slot: Dual Sim (Dual Socket) Operating System: Android Marshmallow 6 Processor: Exynos 7880 Octa-core 1.9GHz 14nm, 64bit Memory: 3GB + 32GB microSD slot (up to 256 GB) Camera: 16MP (F1.9) Front + 16MP (F1.9) Rear with PDAF - Phase Detection Auto Focus ***nothing follows*** Delivery Terms: 30 Calendar Days	2	units	51,000.00	

A copy of PHILGEPS Certification or PHILGEPS Registration and copy of ITR Form must be submitted from April 19 - 24, 2017 5:00 p.m to the Office of the Procurement located at the 2nd Floor Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St., Malate, Manila. Quotation may be send by e-mail at pscprocurementoffice@yahoo.com/psccarol.procure@yahoo.com.ph or through facsimile no. 524-3512. For additional information, please contact the Procurement Office nos. 524-35-12, 524-44-08 loc 175.