

Republic of the Philippines  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
OWWA Center Bldg., 7th St. corner F.B. Harrison St., Pasay City  
Tel# 833-0113    Telefax# 833-1010

P.R. No. 026-17  
DATE: 17-Feb-17

**REQUEST FOR PRICE QUOTATION**

**(NAME OF SUPPLIER)**

**(ADDRESS OF SUPPLIER)**

Sir:

Please quote your lowest net price/s, **taxes included**, on the item/s hereunder listed and submit your quotation using your company letterhead and enclosed in a sealed envelope marked "Replacement of One (1) unit Motherboard ACER" addressed to Overseas Workers Welfare Administration, Third Floor OWWA Center Building, 7th Street corner, FB Harrison, Pasay City on or before 24 February 2017 at 10:00am.

  
**NIMFA C. UNICA**  
Supply Officer

  
**BERNA P. DEL CASTILLO**  
Chief, PPMD

DEALER'S/SUPPLIER'S OFFER					
ITEM NO.	QTY	UNIT	SPECIFICATIONS	UNIT COST	TOTAL
				Unit Price (vat inclusive)	
1	1	lot	Purchase and replacement of Motherboard		
			ACER Veriton M2611G Socket 1150/ Intel		
			Core i5 Processor		
			SN: VGX SPO5341109 F389600		
			Approved Budget Php15,000.00		
Note: 1. Please attach Philgeps Certificate and Mayor's/Business Permit and Income/Business Tax Return 2. Use of non-discretionary/non-discriminatory selection criteria as tie-breaking method in case of two or more bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB) in accordance with GPPB Circular No. 06-2005. 3. Based on the above requirement/s all price quoted /submitted shall be considered final & unalterable and VAT inclusive. 4. Proposal/Quotation submitted without signature of the authorized signatory shall not be accepted. 5. Bid modifications as well as bids submitted beyond the scheduled deadline shall not be considered. 6. The OWWA reserves the right to accept or reject any bid, to annul the bidding process, and to reject at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders. XX					

DELIVERY:

TERMS OF PAYMENT

PRICE VALIDITY

\_\_\_\_\_  
(Name of Supplier)

\_\_\_\_\_  
(Signature of Owner/Manager)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Contact Number)

\_\_\_\_\_  
(Date)