

## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number

9410111

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO- Renewal of Office 365 A3 for RDO Units and Centers' Operation

Area of Delivery

Bataan

<b>Solicitation Number:</b>	MC2023-01-0021	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	18/01/2023
<b>Approved Budget for the Contract:</b>	PHP 53,550.00	<b>Last Updated / Time</b>	18/01/2023 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	25/01/2023 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-912-7639920  lcmagpantay@bpsu.edu.ph		
<b>Description</b>  Qty. Unit of Measure Description/Offer 21 pax Office 365 A3 for faculty (Renewal Date: February 7, 2023) ***Nothing Follows***			

Created by

Lizette Alexis Cunanan Magpantay

Date Created

17/01/2023

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REQUEST FOR QUOTATION/PROPOSAL

**MCO- Renewal of Office 365 A3  
for RDO Units and Centers'  
Operation**

Name:	_____	Office/Section	_____
Address:	_____	PR no.	<b>MCO2023-01-0021</b>
E-Mail Address:	_____	Quotation No.	<b>Philgeps-2023-01-004</b>
Contact No.	_____	TIN.no. (indicate VAT or Non-Vat)	_____

Please quote your lowest price on the item/s listed below,subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than in the return envelope attached herewith.

  
**LIZETTE ALEXIS C. MAGPANTAY**  
Procurement Unit

- Note:** 1. ALL ENTRIES MUST BE COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED.  
2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM)  
3. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, ONE (1) YEAR FOR NON EXPENDABLE SUPPLIES FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.  
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS  
5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

**ABC: P53,550.00**

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	21	pax	Office 365 A3 for faculty		
			(Renewal Date: February 7, 2023)		
			***Nothing Follows***		

Delivery Period \_\_\_\_\_  
Warranty \_\_\_\_\_  
Price Validity \_\_\_\_\_

\_\_\_\_\_  
Printed Name/Signature  
\_\_\_\_\_  
Tel.No./Cellphone No./e-mail address  
\_\_\_\_\_  
Date