

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9512990

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO-REDO Supply and Delivery of Office Equipment

Area of Delivery

Bataan

Solicitation Number:	MCO2023-02-0154	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Equipment	Date Published	24/02/2023
Approved Budget for the Contract:	PHP 86,000.00	Last Updated / Time	24/02/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	27/02/2023 01:00 AM
Client Agency:			
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920 lcmagpantay@bpsu.edu.ph		
Description Qty. Unit of Measure Description/Offer 1 set "Laptop i7 core Operation System: Windows 11 Processor: AMD Ryzen 5 6600H 6core 12 threads Display: 15.6"" FHD 1920x1080 120Hz Memory: 16GB 2x8GB DDR5 4800MHZ Storage: 512GB M.2 PCIe SSD" 1 set "All-in-one Printer ADF, Scan and Copy with Wi-Fi Direct" ***Nothing Follows***			

Created by

Lizette Alexis Cunanan Magpantay

Date Created

23/02/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

REQUEST FOR QUOTATION/PROPOSAL

MCO-REDO Supply and Delivery
of Office Equipment

Company:		Office/Section	
Address:		PR no.	MCO2023-02-0154
E-Mail Address:		Quotation No.	Philgeps-2023-02-033
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: **₱86,000.00**

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	set	Laptop i7 core Operation System: Windows 11 Processor: AMD Ryzen 5 6600H 6core 12 threads Display: 15.6" FHD 1920x1080 120Hz Memory: 16GB 2x8GB DDR5 4800MHZ Storage: 512GB M.2 PCIe SSD		
2	1	set	All-in-one Printer ADF, Scan and Copy with Wi-Fi Direct		
			Nothing Follows		

Delivery Period	
Warranty	
Price Validity	

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