



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9624597
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BC-CADI- Supply and Delivery of Sound System for Amphitheater
Area of Delivery Bataan

Solicitation Number:	BC2023-03-083	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Audio and Visual Equipment	Date Published	31/03/2023
Approved Budget for the Contract:	PHP 118,715.00	Last Updated / Time	30/03/2023 17:00 PM
Delivery Period:	30 Day/s	Closing Date / Time	07/04/2023 12:00 PM
Client Agency:			
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph		

Description

1 Unit Equalizer 2 channel w/ sub out
 1 Unit Energizer Pro Charger w/ 2AA 11500 MAH
 1 Unit 2 RCA to baby stereo cord 3M
 1 Unit 8CH 24 Bit 99DSP Mixer w/ USB & BT
 1 Unit Mic stand w/ boom
 6 pc Cable connector 3P Female w/ lock
 6 pc Cable Connector 3P Male w/ lock
 1 roll 12 Way (F) + 4 way XLR (M) Input + 1 spare 30 (20meters)
 60 pc Swan shielded wire 2C Big IM (7.2)
 1 unit 4CH H/Held Wireless Microphone
 1 pc Head Phone: PL/TRS Jack output (sound monitoring)
 2 unit Active 15 inch Sub woofer
 3 unit Active 15 inch Full Range
 *****Nothing Follows*****

Created by Mary Grace Coloma Forbes
Date Created 30/03/2023

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REQUEST FOR QUOTATION/PROPOSAL

Company Name: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section	BC-NSTP- Supply and Delivery of Office supplies and devices PR no. BC2023-03-076 Quotation No. Philgeps-BC2023-03-019 TIN.no. _____ (Indicate VAT or Non-Vat)
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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.


MARY GRACE C. FORBES
 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: P94,600.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	Unit	Multi-function printer (scan, copy, print) with feeder scanner, legal size Compact integrated tank design Print speeds up to 15ipm for black and 8.0ipm for colour Auto-duplex printing ADF capability Ethernet & Wi-Fi Direct Borderless Printing up to A4 size Snill-free ink refilling		
2	1	Unit	60-inch Lightweight Tripod with Bag		
3	3	piece	HDMI 2.1 Cable 8K/60Hz 1440p/144hz 48Gbps HDCP2.2 HDMI Cable 2 meters		
4	1	piece	Memory Card - MicroSD 150 MB/s SD U3 128GB V30 4K 128GB for DSLR		
5	3	Unit	Extension Cord (with voltage surge protector) 6 outlets with individual switch 5 meters		
6	2	Unit	External Hard Drive 500GB		
7	1	Unit	3-layer steel lateral filing cabinet		
8	1	Unit	4-layer desk File Organizer (Paper Tray for long size paper, metal, black)		
9	2	piece	Wooden Clipboard (legal, hard)		
10	1	Unit	Laminating Machine legal size		
11	1	piece	White Board 36 x 48 inches		
12	5	pack	Specialty Board Paper 200gsm A4 size White Cream (10 sheets / pack) x 100packs		
13	5	pack	Specialty Board Paper 200gsm 8-1/2" x 13" White Cream (10 sheets / pack) x 100packs		
14	3	pack	Laminating Film 8 x 13, 250 microns (100 pieces per pack)		
15	1	piece	Paper Cutter - Manual, stainless steel		
16	5	piece	Sign pen, 08. blue		
			*****Nothing Follows*****		

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

Tel.No./Cellphone No./e-mail address