



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9805052
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO PRES Supply & Delivery of Desktop Computer for the Office of the Executive Secretary
Area of Delivery Bataan

Solicitation Number:	MCO 2023-05-441	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 192,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	31/05/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	30/05/2023 20:44 PM
		Closing Date / Time	05/06/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 4-unit Desktop Computer Intel core i5-12600 18MB Cache up to 4.80GHz cores 12 threads ; Asus Prime B660M-K D4 Kingston Fury Beast 16Gb DDR4 3200 ; Samsung 870 EVO 250Gb ; Seagate 1 Terabyte Barracuda Deepcool Matrexx 55 Mesh ATX Case (DP-ATX-MATREXX55-MESH) ; Cooler Master MWE 750 watts Bronze 80 Plus AOC E2270SWHN 21.5 VGA/HDMI (1920 x 1080) ; APC BVX700LUI-MS 700V A 360W 230V UPS, AVR USB Charging, Universal Sockets; Logitech MK200 Keyboard and Mouse *** Nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 30/05/2023

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REQUEST FOR QUOTATION/PROPOSAL

**BPSU MCO PRES Supply &
Delivery of Desktop
Computer for the Office of
the Executive Secretary**

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	_____
E-Mail Address:	_____	Quotation No.	_____
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.


RIEZEL CLARIN MUNOZ
 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 192,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	4	unit	Desktop Computer			
			Intelcore i5-12600 18MB Cache up to 4.80GHz cores 12 threads ; Asus Prime B660M-K D4			
			Kingston Fury Beast 16Gb DDR4 3200 ; Samsung 870 EVO 250Gb ; Seagate 1 Terabyte Barracuda			
			Deepcool Matrexx 55 Mesh ATX Case (DP-ATX-MATREXX55-MESH) ; Cooler Master MWE 750 watts Bronze 80 plus			
			AOC E2270SWHN 21.5 VGA/HDMI (1920 x 1080) ; APC BVX700LUI-MS 700V A 360W 230V UPS, AVR USB Charging, Universal Sockets; Logitech MK200 Keyboard and Mouse			
2			***nothing follows***			
3						
4						
5						
6						
7						

jhozle3rd6th

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date