



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9975631  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO PBE Supply and Delivery of Laptop and Fish Cooler Box for Fishpond Operation at BPSU Orani Campus  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO2023-07-668	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment		
<b>Approved Budget for the Contract:</b>	PHP 115,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	25/07/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	24/07/2023 21:09 PM
		<b>Closing Date / Time</b>	28/07/2023 17:00 PM

#### Description

Qty. Unit of Measure Description/Offer

1 unit Laptop i5 Processor : Intel core i5-1155G7 ; Memory : 16gb DDR4 ; GPU: iRIS Xe ; Storage: 512 SSDN/NVMe ; Display: 15.6" (1920 x 1080) resolution or higher ; OS: Licensed Windows 11 and Microsoft Office

20 pcs Fish Cooler Box 35kg

\*\*\*nothing follows\*\*\*

**Created by** Riezle Clarin Muñoz  
**Date Created** 24/07/2023

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## REQUEST FOR QUOTATION/PROPOSAL

**BPSU MCO PBE Supply and  
Delivery of Laptop and Fish  
Cooler Box for Fishpond  
Operation at BPSU Orani  
Campus**

<b>Bidder:</b>	_____	<b>Office/Section</b>
<b>Address:</b>	_____	<b>PR no.</b>
<b>E-Mail Address:</b>	_____	<b>Quotation No.</b>
<b>Contact No.</b>	_____	<b>TIN.no</b> : (Indicate VAT or Non-VAT)

MCO 2023-07-668  
Philgeps-2023-07-133mco

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.

RIEZLE CLARIN MUÑOZ  
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. PhiigEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

ABC 115,000.00

[illegible]

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Delivery Period  
Warranty  
Price Validity

Printed Name/Signature

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

Date \_\_\_\_\_