



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10056872
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO DAKM Supply & Delivery of Furniture and Fixture, Office Equipment for the New Office of DAKM
Area of Delivery Bataan

Solicitation Number:	MCO2023-08-711	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 93,700.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	19/08/2023
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	18/08/2023 00:24 AM
		Closing Date / Time	22/08/2023 17:00 PM

Description

Qty. Unit of Measure Description/Offer

1 unit Presidential Office Table

1 1/2 x 1 1/2 tubular, marine plywood, drawer guide, 1/4 bronze glass, concealed hinges and handle :black (table size:75 x 140 x 60cm , side cabinet: 70 x 90 x 40

4 unit Clerk Office Table

Bronze Glass Top: solid MDF, pinewood top, acrylic paint, mobile wheel caster, light brown, black (Table size: 75 x 120 x 55cm, st size: 70 x 550 x 50cm)

5 unit Clerical Chair

1 unit Water dispenser

****nothing follows***

Created by Riezle Clarin Muñoz

Date Created 18/08/2023

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

BPSU MCO DAKM Supply &
Delivery of Furniture and
Fixture, Office Equipment for
the New Office of DAKM

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	_____
E-Mail Address:	_____	Quotation No.	_____
Contact No.	_____	TIN.no ² : (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.



RIEZIE 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 93,700.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	1	unit	Presidential Office Table			
			1 1/2 x 1 1 /2 tubular, marine plywood, drawer guide, 1/4 bronze glass, concealed hinges and handle :black (table size:75 x 140 x 60cm , side cabinet: 70 x 90 x 40			
2	4	unit	Clerk Office Table			
			Bronze Glass Top: solid MDF, pinewood top, acrylic paint, mobile wheel caster, light brown, black (Table size: 75 x 120 x 55cm, st size: 70 x 550 x 50cm)			
3	5	unit	Clerical Chair			
4	1	unit	Water dispenser			
5			****nothing follows**			
6						
7						
8						
9						
10						

jhozasrdethz

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date