



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10303097
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO IPTBM Supply & Delivery of Office Equipment and Furniture
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1040	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:	Office Equipment		
Approved Budget for the Contract:	PHP 84,500.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	10/11/2023
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	09/11/2023 23:11 PM
		Closing Date / Time	13/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 1 pc 15.6" laptop ; Intelcore i5, 12th gen ; 16gb memory ; Iris XE 512 SSD/NVMe ; Windows 11 2 pcs Modern Office Table with center drawer, pedestal drawers ; cabinet in wenge ; computer workstation M.2 SSD 2 pcs Office chair 1 pc Lateral 4 Layer Steel cabinet with lock ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 09/11/2023

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.

M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO IPTBM Supply &
Delivery of Office
Equipment and Furniture**

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

MCO2023-11-1040
Philgeps 2023-11-209mco

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 MUNOZ
 Procurement Officer

- 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 P84,500.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	pc	15.6" laptop ; Intelcore i5, 12th gen ; 16gb memory ; Iris XE 512 SSD/NVMe ; Windows 11		
2	2	pcs	Modern Office Table with center drawer, pedestal drawers ; cabinet in wenge ; computer workstation M.2 SSD		
3	2	pcs	Office chair		
4	1	pc	Lateral 4 Layer Steel cabinet with lock		
5			***nothing follows***		
6					
7					
8					
9					
10					
11					
12					

jhozle3rdlethz

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature

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

Date