



Central Portal for  
Philippine Government  
Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10308099  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO SPDO Supply & delivery of Office Supplies & Devices  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO2023-09-797	<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 Supplies and Devices		
<b>Approved Budget for the Contract:</b>	PHP 68,700.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	11/11/2023
<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>	10/11/2023 23:41 PM
		<b>Closing Date / Time</b>	14/11/2023 06:00 AM
<b>Description</b>  Qty. Unit of Measure Description/Offer 2 unit Printer 3 in 1 continuous ink system 2 pcs White board glass type 2x3' 3 pcs Executive chair 1 pc 10 meter electric extensions ( 3 universal outlet) 1 unit air purifier 1 pc Wall clock ****nothing follows***			

**Created by** Riezle Clarin Muñoz

**Date Created** 10/11/2023

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# MAIN CAMPUS

## REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO SPDO Supply &  
delivery of Office Supplies  
& Devices**

**Bidder:** \_\_\_\_\_ **Office/Section** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **PR no.** \_\_\_\_\_  
**E-Mail Address:** \_\_\_\_\_ **Quotation No.** \_\_\_\_\_  
**Contact No** \_\_\_\_\_ **TIN.no:** (indicate VAT or Non-Vat) \_\_\_\_\_

MCO2023-09-797

Philgeps 2023-11-214mco

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.

  
 RIEZE 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 P68,700.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	unit	Printer 3 in 1 continuous ink system		
3	2	pcs	White board glass type 2x3'		
4	3	pcs	Executive chair		
5	1	pc	10 meter electric extensions ( 3 universal outlet)		
6	1	unit	air purifier		
7	1	pc	Wall clock		
8			****nothing follows***		
9					
10					
11					
12					

jhozle3rdethz

Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

Printed Name/Signature

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

Date