



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10424534
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CEA Supply & Delivery of Office Furnitures for the Conversion of Rooms 307 & 309 into BSIE Laboratory use
Area of Delivery Bataan

Solicitation Number:	MC23-11-1084	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 322,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	14/12/2023
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	13/12/2023 22:21 PM
		Closing Date / Time	18/12/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 10 pcs Computer Table 10 pcs Office Chair 8 pcs Working Table (6 seater) 48 pcs Student Chair ***nothing follows*** please see attached pics for reference			

Created by Riezle Clarin Muñoz

Date Created 13/12/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CEA Supply &
Delivery of Office Furnitures
for the Conversion of
Rooms 307 & 309 into BSIE
Laboratory use**

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section

PR no.

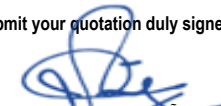
Quotation No.

TIN.no. (Indicate VAT or Non-Vat)

MC 2023-11-1084

Philgeps 2023-12-114mc

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 P322,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	10	pcs	Computer Table		
2	10	pcs	Office Chair		
3	8	pcs	Working Table (6 seater)		
4	48	pcs	Student Chair		
5			***nothing follows***		
6			please see attached pics for reference		
7					
8					
9					
10					
11					
12					
13					
14					
15					

jhozlardeh

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date