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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10594626
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU-CO-OPRES- SUPPLY AND DELIVERY OF LIGHT AND SOUNDS FOR CONVERSION WEEK 2024
Area of Delivery Bataan

Solicitation Number:	CO2024-02-0197	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:	Audio and Visual Equipment		
Approved Budget for the Contract:	PHP 60,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	26/02/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	25/02/2024 15:25 PM
		Closing Date / Time	29/02/2024 08:00 AM
Description Qty. Unit of Measure Description/Offer 1 LOT LIGHT AND SOUNDS DATE: MARCH 19,2024 TIME: 8:00AM - 5:00 PM PACKAGE DESCRIPTION: 2 SET OF LED WALL 1 UNIT OF CHANNEL DIGITAL MIXER 4 UNITS OF WIRELESS MIC 6 UNITS LINE ARRAY AVANDA 2 UNITS OF DUAL SUB WOOFER 6 UNITS MOVING HEADS WITH TRUSSES 24 UNITS OF LED PAR LIGHTS WITH STAND 1 UNIT OF SMOKE MACHINE 1 UNIT OF CONTROLLER LIGHTS 1 LOT MIC WIRELESS AND EXTENSION WIRES ***** NOTHING FOLLOWS *****			

Created by Carolina Sales Barata

Date Created	25/02/2024
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C E N T R A L

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-OPRES- SUPPLY
AND DELIVERY OF LIGHT
AND SOUNDS FOR
CONVERSION WEEK 2024

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

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.



Carolina S. Barata
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 60,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	LOT	LIGHT AND SOUNDS		
			DATE: MARCH 19,2024		
			TIME: 8:00AM - 5:00 PM		
			PACKAGE DESCRIPTION:		
			2 SET OF LED WALL		
			1 UNIT OF CHANNEL DIGITAL MIXER		
			4 UNITS OF WIRELESS MIC		
			6 UNITS LINE ARRAY AVANDA		
			2 UNITS OF DUAL SUB WOOFER		
			6 UNITS MOVING HEADS WITH TRUSSES		
			24 UNITS OF LED PAR LIGHTS WITH STAND		
			1 UNIT OF SMOKE MACHINE		
			1 UNIT OF CONTROLLER LIGHTS		
			1 LOT MIC WIRELESS AND EXTENSION WIRES		
			***** NOTHING FOLLOWS *****		

After having carefully read and accepted your General conditions/ We qoute you on the item/s at prices noted above.

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature

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

Date