

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10767741

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU MC GUCO SUPPLY AND DELIVERY OF LAPTOP FOR GUIDANCE OFFICE USE

Area of Delivery

Bataan

Solicitation Number:	MC24-04-276	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	19/04/2024
Approved Budget for the Contract:	PHP 55,000.00	Last Updated / Time	18/04/2024 11:05 AM
Delivery Period:	15 Day/s	Closing Date / Time	22/04/2024 08:00 AM
Client Agency:			
Contact Person:	Carmela Jane Villanueva Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-915-5454680 procurement_mc@bpsu.edu.ph		
Description No. Qty. Unit of Measure DESCRIPTION 1 1 unit LAPTOP Processor: Intel Core i5-12gen; Memory: 16gb; GPU: NVIDIA GEFORCE RTX3050 4GB GDDR6; Storage: 512 SSD/NVMe; Display: 15.6" Full-HD 144Hz; OS: Windows 11; Wifi: Wifi 6 2x2 (Gig+) and Bluetooth 5.1; Battery: 42 WHrs, 3S1P, 3-cell Li-ion Software Office Home and Studen 2021 included			

Created by

Carmela Jane Villanueva

Date Created

18/04/2024

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**BPSU MC GUCO SUPPLY AND
DELIVERY OF LAPTOP FOR
GUIDANCE OFFICE USE**

Bidder: _____
Address: _____
Email Address: _____
Contact No. : _____
TIN No. : _____

Office/Section
PR no.
Quotation No.

MC-GUCO
MC24-04-276
Philgeps 2024-04-036

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.


CARMELA JANE VILLANUEVA
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.

[illegible]

Warranty _____
Price Validity _____

Printed Name/Signature

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

Date _____